

Administrative Package Cover Page

This file contains the following documents:

- 1. Summary of application (in plain language)
 - English
 - Alternative Language (Spanish)
- 2. First Notice (NORI-Notice of Receipt of Application and Intent to Obtain a Permit)
 - English
 - Alternative Language (Spanish)
- 3. Application materials



Portada de Paquete Administrativo

Este archivo contiene los siguientes documentos:

- 1. Resumen en lenguaje sencillo (PLS, por sus siglas en inglés) de la actividad propuesta
 - Inglés
 - Idioma alternativo (español)
- 2. Primer aviso (NORI, por sus siglas en inglés)
 - Inglés
 - Idioma alternativo (español)
- 3. Solicitud original

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



PLAIN LANGUAGE SUMMARY FOR TPDES OR TLAP PERMIT APPLICATIONS

Plain Language Summary Template and Instructions for Texas Pollutant Discharge Elimination System (TPDES) and Texas Land Application (TLAP) Permit Applications

Applicants should use this template to develop a plain language summary as required by <u>Title 30, Texas Administrative Code (30 TAC), Chapter 39, Subchapter H</u>. Applicants may modify the template as necessary to accurately describe their facility as long as the summary includes the following information: (1) the function of the proposed plant or facility; (2) the expected output of the proposed plant or facility; (3) the expected pollutants that may be emitted or discharged by the proposed plant or facility; and (4) how the applicant will control those pollutants, so that the proposed plant will not have an adverse impact on human health or the environment.

Fill in the highlighted areas below to describe your facility and application in plain language. Instructions and examples are provided below. Make any other edits necessary to improve readability or grammar and to comply with the rule requirements.

If you are subject to the alternative language notice requirements in <u>30 TAC Section 39.426</u>, <u>you must provide a translated copy of the completed plain language summary in the</u> <u>appropriate alternative language as part of your application package</u>. For your convenience, a Spanish template has been provided below.

ENGLISH TEMPLATE FOR TPDES or TLAP NEW/RENEWAL/AMENDMENT APPLICATIONS DOMESTIC WASTEWATER/STORMWATER

The following summary is provided for this pending water quality permit application being reviewed by the Texas Commission on Environmental Quality as required by 30 TAC Chapter 39. The information provided in this summary may change during the technical review of the application and is not a federal enforceable representation of the permit application.

Walton Texas, L.P. (CN604017491) proposes to operate Ranch at Clear Fork Creek wastewater treatment plant (RN103151379), an package wastewater treatment plant. The facility will be located at S E Corner of SH 21 and FM 2720, in Uhland, TX, Caldwell County, Texas 78656. The application is for a renewal for an currently active permit.

Discharges from the facility are expected to contain five-day carbonaceous biochemical oxygen demand (CBOD₅), total suspended solids (TSS), ammonia nitrogen (NH₃-N) and Escherichia coli.. Wastewater will be treated by <u>gravity flow to a package wastewater</u> treatment plant that will include pre-treatment with a screen followed by a secondary activated sludge biological treatment in complete mix mode, followed by secondary clarifiers and chlorine disinfection.

PLANTILLA EN ESPAÑOL PARA SOLICITUDES NUEVAS/RENOVACIONES/ENMIENDAS DE TPDES o TLAP

AGUAS RESIDUALES Introduzca 'INDUSTRIALES' o 'DOMÉSTICAS' aquí /AGUAS PLUVIALES

El siguiente resumen se proporciona para esta solicitud de permiso de calidad del agua pendiente que está siendo revisada por la Comisión de Calidad Ambiental de Texas según lo requerido por el Capítulo 39 del Código Administrativo de Texas 30. La información proporcionada en este resumen puede cambiar durante la revisión técnica de la solicitud y no es una representación ejecutiva fedérale de la solicitud de permiso.

1. Introduzca el nombre del solicitante aquí (2. Introduzca el número de cliente aquí (es decir, CN6#######).) 3. Elija del menú desplegable 4. Introduzca el nombre de la instalación aquí 5. Introduzca el número de entidad regulada aquí (es decir, RN1#########), 6. Elija del menú desplegable 7. Introduzca la descripción de la instalación aquí. La instalación 8. Elija del menú desplegable. ubicada en 9. Introduzca la ubicación aquí, en 10. Introduzca el nombre de la ciudad aquí, Condado de 11. Introduzca el nombre del condado aquí, Texas 12. Introduzca el código postal aquí. 13. Introduzca el resumen de la petición de solicitud aquí. *<<Para las solicitudes de TLAP incluya la siguiente oración, de lo contrario, elimine:>>* Este permiso no autorizará una descarga de contaminantes en el agua en el estado.

Se espera que las descargas de la instalación contengan 14. Liste todos los contaminantes esperados aquí. 15. Introduzca los tipos de aguas residuales descargadas aquí. 16. Elija del menú desplegable tratado por 17. Introduzca una descripción del tratamiento de aguas residuales utilizado en la instalación aquí.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



AMENDED NOTICE OF RECEIPT OF APPLICATION AND INTENT TO OBTAIN WATER QUALITY PERMIT RENEWAL

PERMIT NO. WQ0014439001

APPLICATION. Tack Redwood Partners, 230 Klattenhoff Lane, Suite 100 Hutto, Texas 78634, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0014439001 (EPA I.D. No. TX0125865) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 700,000 gallons per day. The domestic wastewater is located approximately 7,000 feet southwest of the intersection State Highway 21 and Farm-to-Market Road 2720, near the city of Uhland, in Caldwell County, Texas 78656. The discharge route is from the plant site to an unnamed tributary; thence to Clear Fork Plum Creek; thence to Plum Creek. TCEQ received this application on November 8, 2024. The permit application will be available for viewing and copying at Uhland City Hall, 15 North Old Spanish Trail, Uhland, in Cadwell County, Texas prior to the date this notice is published in the newspaper. The application, including any updates, and associated notices are available electronically at the following webpage: https://www.tceq.texas.gov/permitting/wastewater/pendingpermits/tpdes-applications. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For the exact location, refer to the application.

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-97.802222,29.929722&level=18

ALTERNATIVE LANGUAGE NOTICE. Alternative language notice in Spanish is available at: <u>https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications</u>. El aviso de idioma alternativo en español está disponible en <u>https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications</u>.

ADDITIONAL NOTICE. TCEQ's Executive Director has determined the application is administratively complete and will conduct a technical review of the application. After technical review of the application is complete, the Executive Director may prepare a draft permit and will issue a preliminary decision on the application. **Notice of the Application and Preliminary Decision will be published and mailed to those who are on the county-wide mailing list and to those who are on the mailing list for this application. That notice will contain the deadline for submitting public comments.**

PUBLIC COMMENT / PUBLIC MEETING. You may submit public comments or request a public meeting on this application. The purpose of a public meeting is to provide the opportunity to submit comments or to ask questions about the application. TCEQ will hold a public meeting if the Executive Director determines that there is a significant degree of public interest in the application or if requested by a local legislator. A public meeting is not a contested case hearing.

OPPORTUNITY FOR A CONTESTED CASE HEARING. After the deadline for submitting public comments, the Executive Director will consider all timely comments and prepare a response to all relevant and material, or significant public comments. **Unless the application is directly referred for a contested case hearing, the response to comments, and the Executive Director's decision on the application, will be mailed to everyone who submitted public comments and to those persons who are on the mailing list for this application. If comments are received, the mailing will also provide instructions for requesting reconsideration of the Executive Director's decision and for requesting a contested case hearing. A contested case hearing is a legal proceeding similar to a civil trial in state district court.**

TO REQUEST A CONTESTED CASE HEARING, YOU MUST INCLUDE THE FOLLOWING ITEMS IN YOUR REQUEST: your name, address, phone number; applicant's name and proposed permit number; the location and distance of your property/activities relative to the proposed facility; a specific description of how you would be adversely affected by the facility in a way not common to the general public; a list of all disputed issues of fact that you submit during the comment period and, the statement "[I/we] request a contested case hearing." If the request for contested case hearing is filed on behalf of a group or association, the request must designate the group's representative for receiving future correspondence; identify by name and physical address an individual member of the group who would be adversely affected by the proposed facility or activity; provide the information discussed above regarding the affected member's location and distance from the facility or activity; explain how and why the member would be affected; and explain how the interests the group seeks to protect are relevant to the group's purpose.

Following the close of all applicable comment and request periods, the Executive Director will forward the application and any requests for reconsideration or for a contested case hearing to the TCEQ Commissioners for their consideration at a scheduled Commission meeting.

The Commission may only grant a request for a contested case hearing on issues the requestor submitted in their timely comments that were not subsequently withdrawn. If a hearing is granted, the subject of a hearing will be limited to disputed issues of fact or mixed questions of fact and law relating to relevant and material water quality concerns submitted during the comment period.

TCEQ may act on an application to renew a permit for discharge of wastewater without providing an opportunity for a contested case hearing if certain criteria are met.

MAILING LIST. If you submit public comments, a request for a contested case hearing or a reconsideration of the Executive Director's decision, you will be added to the mailing list for this specific application to receive future public notices mailed by the Office of the Chief Clerk. In addition, you may request to be placed on: (1) the permanent mailing list for a specific applicant name and permit number; and/or (2) the mailing list for a specific county. If you wish to be placed on the permanent and/or the county mailing list, clearly specify which list(s) and send your request to TCEQ Office of the Chief Clerk at the address below.

INFORMATION AVAILABLE ONLINE. For details about the status of the application, visit the Commissioners' Integrated Database at <u>www.tceq.texas.gov/goto/cid</u>. Search the database using the permit number for this application, which is provided at the top of this notice.

AGENCY CONTACTS AND INFORMATION. All public comments and requests must be submitted either electronically at <u>https://www14.tceq.texas.gov/epic/eComment/</u>, or in writing to the Texas Commission on Environmental Quality, Office of the Chief Clerk, MC-105, P.O. Box 13087, Austin, Texas 78711-3087. Please be aware that any contact information you provide, including your name, phone number, email address and physical address will become part of the agency's public record. For more information about this permit application or the permitting process, please call the TCEQ Public Education Program, Toll Free, at 1-800-687-4040 or visit their website at <u>www.tceq.texas.gov/goto/pep</u>. Si desea información en Español, puede llamar al 1-800-687-4040.

Further information may also be obtained from <u>Tack Redwood Partners at the address stated</u> above or by calling Mr. Matthew Kutac, Law Office of Matthew B. Kutac, PLLC, at 512-615-0503.

Issuance Date: March 18, 2025

Comisión de Calidad Ambiental del Estado de Texas



AVISO MODIFICADO DE RECIBO DE LA SOLICITUD Y EL INTENTO DE OBTENER PERMISO PARA LA CALIDAD DEL AGUA RENOVACION

PERMISO NO. WQ0014439001

SOLICITUD. <u>Tack Redwood Partners, 230 Klattenhoff Lane, Suite 100 Hutto, Texas 78634</u>, ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para renovar el Permiso No. WQ0014439001 (EPA I.D. No. TX 0125865) del Sistema de Eliminación de Descargas de Contaminantes de Texas (TPDES) para autorizar la descarga de aguas residuales tratadas en un volumen que no sobrepasa un flujo promedio diario de 700,000 galones por día. La planta está ubicada aproximadamente 7,000 pies al suroeste de la intersección entre Farm-to-Market Road 2720 y State Highway 21 en el Condado de Caldwell, Texas. La ruta de descarga es del sitio de la planta a un tributario sin nombre; de allí al arroyo Clear Fork Plum; de allí al arroyo Plum. La TCEQ recibió esta solicitud el 8 de Noviembre, 2024. La solicitud para el permiso estará disponible para leerla y copiarla en el Centro Comunitario de Uhland, 15 North Old Spanish Trail, Uhland, Texas antes de la fecha de publicación de este aviso en el periódico. Este enlace a un mapa electrónico de la ubicación general del sitio o de la instalación es proporcionado como una cortesía y no es parte de la solicitud o del aviso. Para la ubicación exacta, consulte la solicitud.</u>

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-97.802222.29.929722&level=18

AVISO ADICIONAL. El Director Ejecutivo de la TCEQ ha determinado que la solicitud es administrativamente completa y conducirá una revisión técnica de la solicitud. Después de completar la revisión técnica, el Director Ejecutivo puede preparar un borrador del permiso y emitirá una Decisión Preliminar sobre la solicitud. **El aviso de la solicitud y la decisión preliminar serán publicados y enviado a los que están en la lista de correo de las personas a lo largo del condado que desean recibir los avisos y los que están en la lista de correo que desean recibir avisos de esta solicitud. El aviso dará la fecha límite para someter comentarios públicos.**

COMENTARIO PUBLICO / REUNION PUBLICA. Usted puede presentar comentarios públicos o pedir una reunión pública sobre esta solicitud. El propósito de una reunión pública es dar la oportunidad de presentar comentarios o hacer preguntas acerca de la solicitud. La TCEQ realiza una reunión pública si el Director Ejecutivo determina que hay un grado de interés público suficiente en la solicitud o si un legislador local lo pide. Una reunión pública no es una audiencia administrativa de lo contencioso.

OPORTUNIDAD DE UNA AUDIENCIA ADMINISTRATIVA DE LO CONTENCIOSO.

Después del plazo para presentar comentarios públicos, el Director Ejecutivo considerará todos los comentarios apropiados y preparará una respuesta a todo los comentarios públicos esenciales, pertinentes, o significativos. A menos que la solicitud haya sido referida directamente a una audiencia administrativa de lo contencioso, la respuesta a los comentarios y la decisión del Director Ejecutivo sobre la solicitud serán enviados por correo a todos los que presentaron un comentario público y a las personas que están en la lista para recibir avisos sobre esta solicitud. Si se reciben comentarios, el aviso también proveerá instrucciones para pedir una reconsideración de la decisión del Director Ejecutivo y para pedir una reconsideración de la solicitud administrativa de lo contencioso. Una audiencia administrativa de lo contencios es un procedimiento legal similar a un procedimiento legal civil en un tribunal de distrito del estado.

PARA SOLICITAR UNA AUDIENCIA DE CASO IMPUGNADO, USTED DEBE INCLUIR EN SU SOLICITUD LOS SIGUIENTES DATOS: su nombre, dirección, v número de teléfono; el nombre del solicitante y número del permiso; la ubicación y distancia de su propiedad/actividad con respecto a la instalación; una descripción específica de la forma cómo usted sería afectado adversamente por el sitio de una manera no común al público en general; una lista de todas las cuestiones de hecho en disputa que usted presente durante el período de comentarios; y la declaración "[Yo/nosotros] solicito/solicitamos una audiencia de caso impugnado". Si presenta la petición para una audiencia de caso impugnado de parte de un grupo o asociación, debe identificar una persona que representa al grupo para recibir correspondencia en el futuro; identificar el nombre y la dirección de un miembro del grupo que sería afectado adversamente por la planta o la actividad propuesta; proveer la información indicada anteriormente con respecto a la ubicación del miembro afectado y su distancia de la planta o actividad propuesta; explicar cómo y porqué el miembro sería afectado; y explicar cómo los intereses que el grupo desea proteger son pertinentes al propósito del grupo.

Después del cierre de todos los períodos de comentarios y de petición que aplican, el Director Ejecutivo enviará la solicitud y cualquier petición para reconsideración o para una audiencia de caso impugnado a los Comisionados de la TCEQ para su consideración durante una reunión programada de la Comisión. La Comisión sólo puede conceder una solicitud de una audiencia de caso impugnado sobre los temas que el solicitante haya presentado en sus comentarios oportunos que no fueron retirados posteriormente. Si se concede una audiencia, el tema de la audiencia estará limitado a cuestiones de hecho en disputa o cuestiones mixtas de hecho y de derecho relacionadas a intereses pertinentes y materiales de calidad del agua que se hayan presentado durante el período de comentarios. Si ciertos criterios se cumplen, la TCEQ puede actuar sobre una solicitud para renovar un permiso sin proveer una oportunidad de una audiencia administrativa de lo contencioso.

LISTA DE CORREO. Si somete comentarios públicos, un pedido para una audiencia administrativa de lo contencioso o una reconsideración de la decisión del Director Ejecutivo, la Oficina del Secretario Principal enviará por correo los avisos públicos en relación con la solicitud. Ademas, puede pedir que la TCEQ ponga su nombre en una or mas de las listas correos siguientes (1) la lista de correo permanente para recibir los avisos de el solicitante indicado por nombre y número del permiso específico y/o (2) la lista de correo de todas las solicitudes en un condado específico. Si desea que se agrega su nombre en una de las listas designe cual lista(s) y envia por correo su pedido a la Oficina del Secretario Principal de la TCEQ.

CONTACTOS E INFORMACIÓN A LA AGENCIA. Todos los comentarios públicos y solicitudes deben ser presentadas electrónicamente vía

http://www14.tceq.texas.gov/epic/eComment/o por escrito dirigidos a la Comisión de Texas de Calidad Ambiental, Oficial de la Secretaría (Office of Chief Clerk), MC-105, P.O. Box 13087, Austin, Texas 78711-3087. Tenga en cuenta que cualquier información personal que usted proporcione, incluyendo su nombre, número de teléfono, dirección de correo electrónico y dirección física pasarán a formar parte del registro público de la Agencia. Para obtener más información acerca de esta solicitud de permiso o el proceso de permisos, llame al programa de educación pública de la TCEQ, gratis, al 1-800-687-4040. Si desea información en Español, puede llamar al 1-800-687-4040.

También se puede obtener información adicional del <u>Tack Redwood Partners a la dirección</u> indicada arriba o llamando al Sr. Matthew Kutac al 512-615-0503.

Fecha de emission: 18 de Marzo de 2025

Ranch at Clear Fork Creek TCEQ Domestic Wastewater Permit Renewal Application

November 2024

Kimley-Horn and Associates, Inc. **Kimley Horn**

TBPE F-928



Kimley » Horn

November 6, 2024

Executive Director Applications Review and Processing Team (MC 148) Texas Commission on Environmental Quality 12100 Park 35 Circle Austin, TX 78753

RE: Ranch at Clear Fork Creek TCEQ Domestic Wastewater Discharge Permit Renewal KHA No. 069223338

Dear Sir or Madam:

On behalf of Walton Texas, L.P., we submit for your review the attached domestic wastewater permit renewal application. In accordance with your requirements, I am attaching one unbound original and three bound copies.

We have mailed a check for the amount of 1,615.00 for the Application Fees associated with the Renewal of a >0.50 but <1.0 MGD facility.

We respectfully request your review and approval of this application. Should you have any questions or require any additional documentation, please feel free to contact me at (210) 321-3444.

Sincerely,

KIMLEY-HORN AND ASSOCIATES, INC.

Nathan Cobler, P.E. Project Manager

TBPE F-928

Copy to: Mr. Rob Nixon, Walton Global Holding, Ltd.

210 541 9166

Kimley *Whorn*

The permit application follows this letter within the following attachments:

Attachment A. 10053 - Administrative Report 1.0 Attachment B. SPIF Attachment C. 10400 - TCEQ Core Data Form Attachment D. 10054 - Technical Report Attachment E. Original USGS Map Attachment F. Process Flow Diagram Attachment G. Site Drawing Attachment H: Copy of Permit Fee Check Attachment I. Plain Language Summary Attachment A

10053 - Administrative Report

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



DOMESTIC WASTEWATER PERMIT APPLICATION **CHECKLIST**

Complete and submit this checklist with the application.

APPLICANT NAME: Walton Texas, L.P.

PERMIT NUMBER (If new, leave blank): WQ00 14439001

Indicate if each of the following items is included in your application.

	Y	Ν
Administrative Report 1.0	\boxtimes	
Administrative Report 1.1		\boxtimes
SPIF	\boxtimes	
Core Data Form	\boxtimes	
Public Involvement Plan Form		\boxtimes
Technical Report 1.0	\boxtimes	
Technical Report 1.1		\boxtimes
Worksheet 2.0	\boxtimes	
Worksheet 2.1		\boxtimes
Worksheet 3.0	\boxtimes	
Worksheet 3.1		\boxtimes
Worksheet 3.2		\boxtimes
Worksheet 3.3		\boxtimes
Worksheet 4.0		\boxtimes
Worksheet 5.0		\boxtimes
Worksheet 6.0		\boxtimes
Worksheet 7.0		\boxtimes

	Y	Ν
Original USGS Map	\boxtimes	
Affected Landowners Map		\boxtimes
Landowner Disk or Labels		\boxtimes
Buffer Zone Map		\boxtimes
Flow Diagram	\boxtimes	
Site Drawing	\boxtimes	
Original Photographs		\boxtimes
Design Calculations		\boxtimes
Solids Management Plan		\boxtimes
Water Balance		\boxtimes

For TCEQ Use Only

Segment Numbe	erCounty
Expiration Date	·
Permit Number	

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

For any questions about this form, please contact the Applications Review and Processing Team at 512-239-4671.

Section 1. Application Fees (Instructions Page 26)

Indicate the amount submitted for the application fee (check only one).

Flow	New/Major Amendment	Renewal
<0.05 MGD	\$350.00 🗖	\$315.00 🗆
≥0.05 but <0.10 MGD	\$550.00	\$515.00
≥0.10 but <0.25 MGD	\$850.00	\$815.00
≥0.25 but <0.50 MGD	\$1,250.00	\$1,215.00 🗆
≥0.50 but <1.0 MGD	\$1,650.00	\$1,615.00 🖂
≥1.0 MGD	\$2,050.00	\$2,015.00 🗆

Minor Amendment (for any flow) \$150.00 □

Payment Information:

Mailed	Check/Money Order Number: Click to enter text.			
	Check/Money Order Amount: <u>\$1,615.00</u>			
	Name Printed on Check: Click to enter text.			
EPAY	Voucher Number: Click to enter text.			
Copy of Payment Voucher enclosed? Yes				

Section 2. Type of Application (Instructions Page 26)

- **a.** Check the box next to the appropriate authorization type.
 - Publicly-Owned Domestic Wastewater
 - Privately-Owned Domestic Wastewater
 - Conventional Wastewater Treatment
- **b.** Check the box next to the appropriate facility status.
 - \Box Active \boxtimes Inactive

- **c.** Check the box next to the appropriate permit type.
 - ⊠ TPDES Permit
 - □ TLAP
 - □ TPDES Permit with TLAP component
 - Subsurface Area Drip Dispersal System (SADDS)
- **d.** Check the box next to the appropriate application type
 - □ New
 - □ Major Amendment *with* Renewal □ Minor Amendment *with* Renewal
 - □ Major Amendment <u>without</u> Renewal
- □ Minor Amendment <u>without</u> Renewal
- \boxtimes Renewal without changes \square Minor Modification of permit
- e. For amendments or modifications, describe the proposed changes: Click to enter text.

f. For existing permits:

Permit Number: WQ00 <u>14439001</u> EPA I.D. (TPDES only): TX Click to enter text. Expiration Date: <u>May 8, 2025</u>

Section 3. Facility Owner (Applicant) and Co-Applicant Information (Instructions Page 26)

A. The owner of the facility must apply for the permit.

What is the Legal Name of the entity (applicant) applying for this permit?

Walton Texas, L.P.

(The legal name must be spelled exactly as filed with the Texas Secretary of State, County, or in the legal documents forming the entity.)

If the applicant is currently a customer with the TCEQ, what is the Customer Number (CN)? You may search for your CN on the TCEQ website at <u>http://www15.tceq.texas.gov/crpub/</u>

CN: <u>604017491</u>

What is the name and title of the person signing the application? The person must be an executive official meeting signatory requirements in *30 TAC § 305.44*.

Prefix: <u>Mr.</u> L	ast Name, First Name: <u>Cobler, Nathan</u>
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Title: Project ManagerCredential: P.E.

B. Co-applicant information. Complete this section only if another person or entity is required to apply as a co-permittee.

What is the Legal Name of the co-applicant applying for this permit?

Click to enter text.

(The legal name must be spelled exactly as filed with the TX SOS, with the County, or in the legal documents forming the entity.)

If the co-applicant is currently a customer with the TCEQ, what is the Customer Number (CN)? You may search for your CN on the TCEQ website at: <u>http://www15.tceq.texas.gov/crpub/</u>

CN: Click to enter text.

What is the name and title of the person signing the application? The person must be an executive official meeting signatory requirements in *30 TAC § 305.44*.

Prefix: Click to enter text.	Last Name, First Name: Click to enter text.
Title: Click to enter text.	Credential: Click to enter text.

Provide a brief description of the need for a co-permittee: Click to enter text.

C. Core Data Form

Complete the Core Data Form for each customer and include as an attachment. If the customer type selected on the Core Data Form is **Individual**, complete **Attachment 1** of Administrative Report 1.0. <u>Core Data</u>

Section 4. Application Contact Information (Instructions Page 27)

This is the person(s) TCEQ will contact if additional information is needed about this application. Provide a contact for administrative questions and technical questions.

A.	Prefix: <u>Mr.</u>	Last Name, First	Name: <u>Nixon, Rob</u>	
	Title: Senior Vice President, Re	<u>al Estate</u>	Credential: Click	to enter text.
	Organization Name: <u>Walton G</u>	lobal		
	Mailing Address: <u>8800 N. Gain</u> <u>85258</u>	ney Center Dr., Suite 34	<u>5</u> City, State,	Zip Code: <u>Scottsdale, AZ</u>
	Phone No.: <u>1-480-447-2001</u>	E-mail Address	rnixon@walton.com	<u>n</u>
	Check one or both: \square	Administrative Conta	act 🗆	Technical Contact
B.	Prefix: <u>Mr.</u>	Last Name, First	Name: <u>Cobler, Nat</u>	han
	Title: <u>Project Manager</u>	Credential: <u>P.E.</u>		
	Organization Name: <u>Kimley-H</u>	Iorn and Associates, Ind	<u>.</u>	
	Mailing Address: <u>10101 Reunio</u> <u>78216</u>	on Place, Suite 400	City, State, Zip Co	ode: <u>San Antonio, Texas</u>
	Phone No.: <u>210-321-3444</u>	E-mail Address	nathan.cobler@kin	<u>nley-horn.com</u>
	Check one or both: \square	Administrative Conta	act 🛛	Technical Contact

Section 5. Permit Contact Information (Instructions Page 27)

Provide the names and contact information for two individuals that can be contacted throughout the permit term.

A.	Prefix: <u>Mr.</u>	Last Name, First Name: <u>Nixon, Rob</u>				
	Title: Senior Vice President, Real Es	state	Credential:	Click to	enter	text.
	Organization Name: Walton Globa	<u>d</u>				

Mailing Address:<u>8800 N. Gainey Center Dr, Suite 345</u>City, State, Zip Code:<u>Scottsdale, AZ</u>85258

Phone No.: <u>1-480-447-2001</u> E-mail Address: <u>rnixon@walton.com</u>

B. Prefix: <u>Mr.</u> Last Name, First Name: <u>Fong, Simon</u>

Title: Real Estate CoordinatorCredential: Click to enter text.

Organization Name: Walton Global

Mailing Address: <u>8800 N. Gainey Center Dr., Suite 345</u> City, State, Zip Code: <u>Scottsdale, AZ</u> <u>85258</u>

Phone No.: <u>1-480-864-5686</u> E-mail Address: <u>sfong@walton.com</u>

Section 6. Billing Contact Information (Instructions Page 27)

The permittee is responsible for paying the annual fee. The annual fee will be assessed to permits *in effect on September 1 of each year*. The TCEQ will send a bill to the address provided in this section. The permittee is responsible for terminating the permit when it is no longer needed (using form TCEQ-20029).

Prefix: <u>Mr.</u>	Last Name, First Name	e: <u>Nixon, Rob</u>
Title: <u>Senior Vice President, Real E</u>	<u>state</u> Crede	ential: Click to enter text.
Organization Name: <u>Walton Glob</u>	al	
Mailing Address: <u>8800 N. Gainey</u> <u>85258</u>	<u>Center Dr., Suite 345</u>	City, State, Zip Code: <u>Scottsdale, AZ</u>
Phone No.: <u>1-480-447-2001</u>	E-mail Address: <u>rnixo</u>	n@walton.com

Section 7. DMR/MER Contact Information (Instructions Page 27)

Provide the name and complete mailing address of the person delegated to receive and submit Discharge Monitoring Reports (DMR) (EPA 3320-1) or maintain Monthly Effluent Reports (MER).

Prefix: <u>Mr.</u>	Last Name, First Name: <u>Nixon, Rob</u>
Title: <u>Senior Vice President, Real F</u>	tate Credential: Click to enter text.
Organization Name: Walton Glob	<u>1</u>
Mailing Address: <u>8800 N. Gainey</u> <u>85258</u>	Center Dr., Suite 345 City, State, Zip Code: Scottsdale, AZ
Phone No.: <u>1-480-447-2001</u>	E-mail Address: <u>rnixon@walton.com</u>

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

Prefix: <u>Mr.</u> Last Name, First Name: <u>Cobler, Nathan</u>

Title: Project ManagerCredential: Click to enter text.

Organization Name: <u>Kimley-Horn and Associates, Inc.</u>

Mailing Address: 10101 Reunion Place, Suite 400City, State, Zip Code: San Antonio, Texas78216

Phone No.: <u>1-210-321-3444</u> E-mail Address: <u>nathan.cobler@kimley-horn.com</u>

B. Method for Receiving Notice of Receipt and Intent to Obtain a Water Quality Permit Package

Indicate by a check mark the preferred method for receiving the first notice and instructions:

- ⊠ E-mail Address
- □ Fax
- □ Regular Mail

C. Contact permit to be listed in the Notices

Prefix: <u>Mr.</u>

Last Name, First Name: <u>Nixon, Rob</u>

Credential: Click to enter text.

Organization Name: Walton Global

Title: Senior Vice President, Real Estate

Mailing Address: 8800 N. Gainey Center Dr., Suite 345City, State, Zip Code: Scottsdale, AZ85258

Phone No.: <u>1-480-447-2001</u> E-mail Address: <u>rnixon@walton.com</u>

D. Public Viewing Information

If the facility or outfall is located in more than one county, a public viewing place for each county must be provided.

Public building name: <u>Uhland Community Center</u>

Location within the building: Click to enter text.

Physical Address of Building: <u>15 North Old Spanish Trail</u>

City: <u>Uhland</u>

County: <u>Cadwell</u>

Contact (Last Name, First Name): Gallaher, Karen

Phone No.: 512-398-7399 Ext.: Click to enter text.

E. Bilingual Notice Requirements

This information **is required** for **new, major amendment, minor amendment or minor modification, and renewal** applications.

This section of the application is only used to determine if alternative language notices will be needed. Complete instructions on publishing the alternative language notices will be in your public notice package.

Please call the bilingual/ESL coordinator at the nearest elementary and middle schools and obtain the following information to determine whether an alternative language notices are required.

1. Is a bilingual education program required by the Texas Education Code at the elementary or middle school nearest to the facility or proposed facility?

🖾 Yes 🗆 No

If **no**, publication of an alternative language notice is not required; **skip to** Section 9 below.

2. Are the students who attend either the elementary school or the middle school enrolled in a bilingual education program at that school?

🖾 Yes 🗆 No

3. Do the students at these schools attend a bilingual education program at another location?

🗆 Yes 🖾 No

4. Would the school be required to provide a bilingual education program but the school has waived out of this requirement under 19 TAC §89.1205(g)?

🗆 Yes 🖾 No

5. If the answer is **yes** to **question 1, 2, 3, or 4**, public notices in an alternative language are required. Which language is required by the bilingual program? <u>Spanish</u>

F. Plain Language Summary Template

Complete the Plain Language Summary (TCEQ Form 20972) and include as an attachment.

Attachment: Not required, permit renewal.

G. Public Involvement Plan Form

Complete the Public Involvement Plan Form (TCEQ Form 20960) for each application for a **new permit or major amendment to a permit** and include as an attachment.

Attachment: Not required, permit renewal.

Section 9. Regulated Entity and Permitted Site Information (Instructions Page 29)

A. If the site is currently regulated by TCEQ, provide the Regulated Entity Number (RN) issued to this site. **RN** <u>103151379</u>

Search the TCEQ's Central Registry at <u>http://www15.tceq.texas.gov/crpub/</u> to determine if the site is currently regulated by TCEQ.

- **B.** Name of project or site (the name known by the community where located):
 - Ranch at Clear Fork Creek
- C. Owner of treatment facility: <u>Walton Texas, L.P.</u>

Ownership of Facility: \Box P	'ublic 🛛 🖾	Private [Both		Federal
---------------------------------	------------	-----------	--	------	--	---------

D. Owner of land where treatment facility is or will be:

Prefix: <u>Mr.</u> Last Name, First Name: <u>Nixon, Rob</u>

Title: Senior Vice President, Real EstateCredential: Click to enter text.

Organization Name: <u>Walton Texas, L.P.</u>

Mailing Address: 8800 N. Gainey Center Dr., Suite 345City, State, Zip Code: Scottsdale, AZ85258

Phone No.: <u>1-4800-447-2001</u> E-mail Address: <u>rnixon@walton.com</u>

If the landowner is not the same person as the facility owner or co-applicant, attach a lease agreement or deed recorded easement. See instructions.

Attachment: Click to enter text.

E. Owner of effluent disposal site:

Prefix: Click to enter text.Last Name, First Name: Click to enter text.Title: Click to enter text.Credential: Click to enter text.Organization Name: Click to enter text.City, State, Zip Code: Click to enter text.

Phone No.: Click to enter text. E-mail Address: Click to enter text.

If the landowner is not the same person as the facility owner or co-applicant, attach a lease agreement or deed recorded easement. See instructions.

Attachment: Click to enter text.

F. Owner sewage sludge disposal site (if authorization is requested for sludge disposal on property owned or controlled by the applicant)::

Prefix: Click to enter text.Last Name, First Name: Click to enter text.Title: Click to enter text.Credential: Click to enter text.Organization Name: Click to enter text.City, State, Zip Code: Click to enter text.Mailing Address: Click to enter text.E-mail Address: Click to enter text.

If the landowner is not the same person as the facility owner or co-applicant, attach a lease agreement or deed recorded easement. See instructions.

Attachment: Click to enter text.

Section 10. TPDES Discharge Information (Instructions Page 31)

A. Is the wastewater treatment facility location in the existing permit accurate?

🖾 Yes 🗆 No

If **no**, **or a new permit application**, please give an accurate description:

C.	lick	t to	enter	text.

B. Are the point(s) of discharge and the discharge route(s) in the existing permit correct?

🖾 Yes 🗆 No

If **no**, **or a new or amendment permit application**, provide an accurate description of the point of discharge and the discharge route to the nearest classified segment as defined in 30 TAC Chapter 307:

Click to enter text.

City nearest the outfall(s): <u>N/A</u>; N29-56'-24"; W97-48'-14"

County in which the outfalls(s) is/are located: <u>Cadwell</u>

C. Is or will the treated wastewater discharge to a city, county, or state highway right-of-way, or

a flood control district drainage ditch?

🗆 Yes 🖾 No

If **yes**, indicate by a check mark if:

□ Authorization granted

Authorization pending

For **new and amendment** applications, provide copies of letters that show proof of contact and the approval letter upon receipt.

Attachment: Click to enter text.

D. For all applications involving an average daily discharge of 5 MGD or more, provide the names of all counties located within 100 statute miles downstream of the point(s) of discharge: Click to enter text.

Section 11. TLAP Disposal Information (Instructions Page 32)

- A. For TLAPs, is the location of the effluent disposal site in the existing permit accurate?
 - 🗆 Yes 🗆 No

If **no, or a new or amendment permit application**, provide an accurate description of the disposal site location:

N/A

- B. City nearest the disposal site: Click to enter text.
- C. County in which the disposal site is located: Click to enter text.
- **D.** For **TLAPs**, describe the routing of effluent from the treatment facility to the disposal site:

N/A

E. For **TLAPs**, please identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained: Click to enter text.

Section 12. Miscellaneous Information (Instructions Page 32)

A. Is the facility located on or does the treated effluent cross American Indian Land?

🗆 Yes 🖾 No

B. If the existing permit contains an onsite sludge disposal authorization, is the location of the sewage sludge disposal site in the existing permit accurate?

□ Yes □ No ⊠ Not Applicable

If No, or if a new onsite sludge disposal authorization is being requested in this permit application, provide an accurate location description of the sewage sludge disposal site.

Click to enter text.

- **C.** Did any person formerly employed by the TCEQ represent your company and get paid for service regarding this application?
 - 🗆 Yes 🖾 No

If yes, list each person formerly employed by the TCEQ who represented your company and was paid for service regarding the application: Click to enter text.

D. Do you owe any fees to the TCEQ?

🗆 Yes 🖾 No

If **yes**, provide the following information:

Account number: Click to enter text.

Amount past due: Click to enter text.

E. Do you owe any penalties to the TCEQ?

🗆 Yes 🖾 No

If **yes**, please provide the following information:

Enforcement order number: Click to enter text.

Amount past due: Click to enter text.

Section 13. Attachments (Instructions Page 33)

Indicate which attachments are included with the Administrative Report. Check all that apply:

□ Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant.

Original full-size USGS Topographic Map with the following information:

- Applicant's property boundary
- Treatment facility boundary
- Labeled point of discharge for each discharge point (TPDES only)
- Highlighted discharge route for each discharge point (TPDES only)
- Onsite sewage sludge disposal site (if applicable)
- Effluent disposal site boundaries (TLAP only)
- New and future construction (if applicable)
- 1 mile radius information
- 3 miles downstream information (TPDES only)
- All ponds.
- □ Attachment 1 for Individuals as co-applicants
- □ Other Attachments. Please specify: Click to enter text.

Section 14. Signature Page (Instructions Page 34)

If co-applicants are necessary, each entity must submit an original, separate signature page.

Permit Number: WQ0014439001

Applicant: <u>Walton Texas, LP</u>

Certification:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

I further certify that I am authorized under 30 Texas Administrative Code § 305.44 to sign and submit this document, and can provide documentation in proof of such authorization upon request.

Signatory name (typed or printed): Signatory title: Click to enter text.	Click to enter text.	Signature is located on the next sheet.			
Signature:	I	Date:			
(Use blue ink)					
Subscribed and Sworn to before m	e by the said				
on this	day of	, 20			
My commission expires on the	day of	, 20			

Notary Public

[SEAL]

County, Texas

Walton Texas, LP, a Texas limited partnership, on behalf of itself in its capacity as owner and on behalf of all other owners in its capacity as manager, operator or agent, as applicable

By: Walton Texas GP, LLC, a Texas limited liability company Its: General Partner

By: Walton International Group, Inc., a Nevada corporation Its: Manager

By: Name: Robert Nixon Title: Authorized Signatory

STATE OF ARIZONA

) ss.

)

)

COUNTY OF MARICOPA

On this 6th day of November, 2024, before me, a Notary Public in and for said State of Arizona, personal appeared Robert Nixon, to me personally known, who by me duly sworn (or affirmed), did say that he/she is the Authorized Signatory of Walton International Group, Inc., a Nevada corporation, the Manager of Walton Texas GP, LLC, a Texas limited liability company, the General Partner of Walton Texas, LP, a Texas limited partnership and that said instrument was signed on behalf of said partnership.

IN WITNESS WHEREOF, I have hereunto set my and hand affixed my seal the day and year last above written.

Notary Public

My Commission expires:

Notary Public State of Arizona Maricopa County Michelle Darlene Desjardins My Commission Expires 04/09/2025 Commission Number 600260

DOMESTIC WASTEWATER PERMIT APPLICATION

SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

This form applies to TPDES permit applications only. Complete and attach the Supplemental Permit information Form (SPIF) (TCEQ Form 20971).

Attachment: SPIF

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST OF COMMON DEFICIENCIES

Below is a list of common deficiencies found during the administrative review of domestic wastewater permit applications. To ensure the timely processing of this application, please review the items below and indicate by checking Yes that each item is complete and in accordance applicable rules at 30 TAC Chapters 21, 281, and 305. If an item is not required this application, indicate by checking N/A where appropriate. Please do not submit the application until the items below have been addressed.

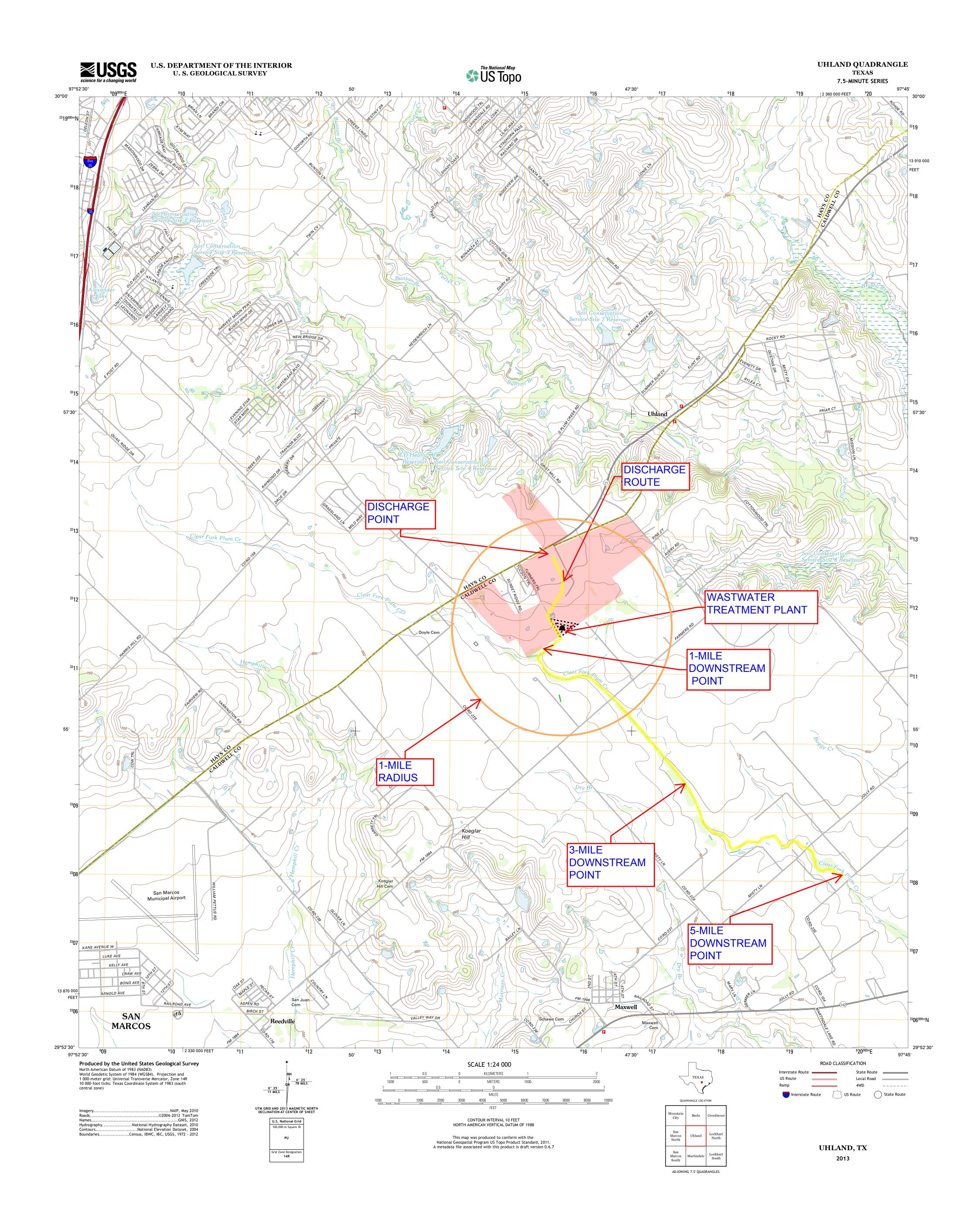
Core Data Form (TCEQ Form No. 10400) (Required for all application types. Must be completed in its entirety and signed. Note: Form may be signed by applicant representative.)				
Correct and Current Industrial Wastewater Permit Application Forms (TCEQ Form Nos. 10053 and 10054. Version dated 6/25/2018 or later.)				Yes
Water Quality Permit Payment Submittal Form (Page 19) (Original payment sent to TCEQ Revenue Section. See instructions for mailing add				Yes :.)
7.5 Minute USGS Quadrangle Topographic Map Attached (Full-size map if seeking "New" permit. 8 ½ x 11 acceptable for Renewals and Amendments)			\boxtimes	Yes
Current/Non-Expired, Executed Lease Agreement or Easement	\boxtimes	N/A		Yes
Landowners Map (See instructions for landowner requirements)	\boxtimes	N/A		Yes

Things to Know:

- All the items shown on the map must be labeled.
- The applicant's complete property boundaries must be delineated which includes boundaries of contiguous property owned by the applicant.
- The applicant cannot be its own adjacent landowner. You must identify the landowners immediately adjacent to their property, regardless of how far they are from the actual facility.
- If the applicant's property is adjacent to a road, creek, or stream, the landowners on the opposite side must be identified. Although the properties are not adjacent to applicant's property boundary, they are considered potentially affected landowners. If the adjacent road is a divided highway as identified on the USGS topographic map, the applicant does not have to identify the landowners on the opposite side of the highway.

Landowners Cross Reference List (See instructions for landowner requirements)	\boxtimes	N/A		Yes
Landowners Labels or USB Drive attached (See instructions for landowner requirements)	\boxtimes	N/A		Yes
Original signature per 30 TAC § 305.44 – Blue Ink Preferred X (If signature page is not signed by an elected official or principle executive officer, a copy of signature authority/delegation letter must be attached)				Yes
Plain Language Summary			\boxtimes	Yes

TCEQ-10053 (01/09/2024) Domestic Wastewater Permit Application Administrative Report



Attachment B

SPIF

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

FOR AGENCIES REVIEWING DOMESTIC OR INDUSTRIAL TPDES WASTEWATER PERMIT APPLICATIONS

TCEQ USE ONLY:				
Application type:RenewalMajor AmendmentMinor AmendmentNew				
County: Segment Number:				
Admin Complete Date:				
Agency Receiving SPIF:				
Texas Historical Commission	U.S. Fish and Wildlife			
Texas Parks and Wildlife Department	U.S. Army Corps of Engineers			

This form applies to TPDES permit applications only. (Instructions, Page 53)

Complete this form as a separate document. TCEQ will mail a copy to each agency as required by our agreement with EPA. If any of the items are not completely addressed or further information is needed, we will contact you to provide the information before issuing the permit. Address each item completely.

Do not refer to your response to any item in the permit application form. Provide each attachment for this form separately from the Administrative Report of the application. The application will not be declared administratively complete without this SPIF form being completed in its entirety including all attachments. Questions or comments concerning this form may be directed to the Water Quality Division's Application Review and Processing Team by email at <u>WQ-ARPTeam@tceq.texas.gov</u> or by phone at (512) 239-4671.

The following applies to all applications:

1. Permittee: <u>Walton Texas, L.P</u>

Permit No. WQ00 <u>14439001</u>

EPA ID No. TX

Address of the project (or a location description that includes street/highway, city/vicinity, and county):

7,000 feet southwest of the intersection of State Highway 21 and Farm-to-Market Road 2720 in Northwest Caldwell County, Texas.

Provide the name, address, phone and fax number of an individual that can be contacted to answer specific questions about the property.

Prefix (Mr., Ms., Miss): <u>Mr.</u> First and Last Name: <u>Rob Nixon</u> Credential (P.E, P.G., Ph.D., etc.): **Constant of Constant and Consta**

- 2. List the county in which the facility is located: <u>Caldwell</u>
- If the property is publicly owned and the owner is different than the permittee/applicant, please list the owner of the property.
 N/A
- 4. Provide a description of the effluent discharge route. The discharge route must follow the flow of effluent from the point of discharge to the nearest major watercourse (from the point of discharge to a classified segment as defined in 30 TAC Chapter 307). If known, please identify the classified segment number.

<u>To an unnamed tributary; thence to Clear Fork Plum Creek; Thence to Plum Creek in</u> <u>Segment No. 1810 of Guadalupe River Basin</u>

5. Please provide a separate 7.5-minute USGS quadrangle map with the project boundaries plotted and a general location map showing the project area. Please highlight the discharge route from the point of discharge for a distance of one mile downstream. (This map is required in addition to the map in the administrative report).

Provide original photographs of any structures 50 years or older on the property.

Does your project involve any of the following? Check all that apply.

- Proposed access roads, utility lines, construction easements
- □ Visual effects that could damage or detract from a historic property's integrity
- □ Vibration effects during construction or as a result of project design
- Additional phases of development that are planned for the future
- □ Sealing caves, fractures, sinkholes, other karst features

- Disturbance of vegetation or wetlands
- 1. List proposed construction impact (surface acres to be impacted, depth of excavation, sealing of caves, or other karst features):

<u>WWTP Site is approximately 3 acres. Excavation depth is anticipated to be approximately 10 feet. No sealing of caves or karst features will occur.</u>

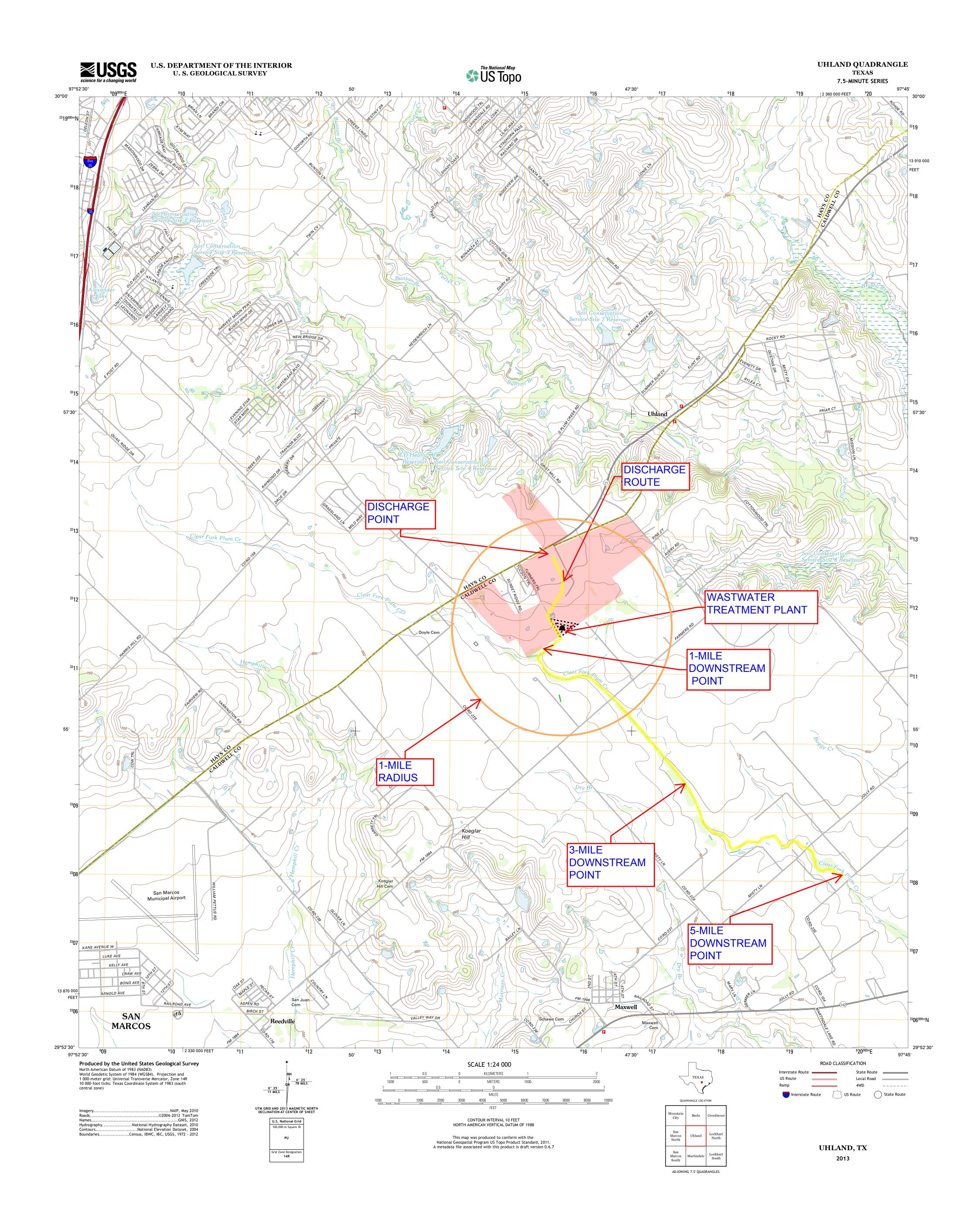
2. Describe existing disturbances, vegetation, and land use: Existing land is farm land.

THE FOLLOWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR AMENDMENTS TO TPDES PERMITS

3. <u>List construction dates of all buildings and structures on the property:</u>

<u>N/A</u>

4. Provide a brief history of the property, and name of the architect/builder, if known. <u>N/A</u>





Storage Facility

Attachment C

10400 – TCEQ Core Data Form



TCEQ Core Data Form

For detailed instructions on completing this form, please read the Core Data Form Instructions or call 512-239-5175.

SECTION I: General Information

1. Reason for Submission (If other is checked please describe in space provided.)						
New Permit, Registration or Authorization (Core Data)	Form should be submitted with	the program application.)				
Renewal (Core Data Form should be submitted with the	e renewal form)	Other				
2. Customer Reference Number (if issued)	Follow this link to search	3. Regulated Entity Reference Number (if issued)				
	for CN or RN numbers in					
CN 604017491	Central Registry**	RN 103151379				

SECTION II: Customer Information

4. General Customer Information 5. Effective Date for Customer Information Updates (mm/dd/yyyy) 11/06/2024							11/06/2024		
□ New Customer	l Ipdate to Customer xas Secretary of Sta		nptroller		0 0	ulated Enti)	ty Owne	ership	1
The Customer Name submitted here may	be updated auto	matically bas	ed on w	hat is cu	ırrent an	d active	with th	e Texas Secre	etary of State
(SOS) or Texas Comptroller of Public Accou	ınts (CPA).								
6. Customer Legal Name (If an individual, pr	int last name first: e	eg: Doe, John)			<u>If new C</u>	ustomer, e	enter pre	vious Custome	er below:
Walton Texas, L.P.									
7. TX SOS/CPA Filing Number	8. TX State Tax	ID (11 digits)			9. Fede	eral Tax ID)	10. DUNS N	lumber (if
0800659182	32035171340				(9 digits))		applicable)	
					2049655	577			
11. Type of Customer: Corpora	tion			🗌 Individual 🛛 🔹 Partnership: 🗌 Ge		rship: 🗌 Gene	eral 🔀 Limited		
Government: 🗌 City 🗌 County 🗌 Federal 🗌	Local 🗌 State 🗌	Other	C	Sole Proprietorship					
12. Number of Employees			•		13. Ind	ependen	tly Owr	ned and Ope	rated?
○ 0-20 □ 21-100 □ 101-250 □ 251	-500 🗌 501 and	l higher			🛛 Yes	٢] No		
14. Customer Role (Proposed or Actual) – as	it relates to the Reg	ulated Entity lis	ted on th	nis form. F	Please che	ck one of	the follo	wing	
Owner Operator	_	^r & Operator /BSA Applicant			C	Other:			
15. Mailing									
Address:									
City		State		ZIP				ZIP + 4	
16. Country Mailing Information (if outside	USA)		17. E-Mail Address (if applicable)						
18. Telephone Number	19.	Extension or (Code		2	20. Fax Nu	umber (if applicable)	

()	-

Uhland

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78656

SECTION III: Regulated Entity Information

21. General Regulated En	itity Informat	tion (If 'New Regulate	ed Entity" is select	ed, a new pe	rmit applica	tion is also required.)	
New Regulated Entity	Update to	Regulated Entity Name	e 🗌 Update to	Regulated E	ntity Inform	ation	
The Regulated Entity Nar as Inc, LP, or LLC).	ne submitted	l may be updated, i	in order to mee	t TCEQ Core	e Data Stai	ndards (removal of o	rganizational endings such
22. Regulated Entity Name (Enter name of the site where the regulated action is taking place.)							
Ranch at Clear Fork Creek							
23. Street Address of							
the Regulated Entity:							
<u>(No PO Boxes)</u>	City		State		ZIP		ZIP + 4
24. County	Caldwell Cou	inty					·
		If no Street Ad	ldress is provid	ed, fields 2	5-28 are re	quired.	
25. Description to	7 000 Faat a				a a d 2720 ia		
Physical Location:	7,000 Feet so	outnivest of State Higr	iway 21 and Farm	to warket R	oad 2720 IN	northwest Caldwell Co	unty.
26. Nearest City						State	Nearest ZIP Code

Latitude/Longitude are required and may be added/updated to meet TCEQ Core Data Standards. (Geocoding of the Physical Address may be used to supply coordinates where none have been provided or to gain accuracy).

27. Latitude (N) In Decir	nal:	29.9272		28. Longitude (W) Ir	Decimal:	97.80222
Degrees	Minutes	I	Seconds	Degrees	Minutes	Seconds
29		55	47	97	48	08
29. Primary SIC Code	30.	Secondary SI	C Code	31. Primary NAICS Code	32. Seco	ndary NAICS Code
(4 digits)	(4 c	ligits)		(5 or 6 digits)	(5 or 6 di	gits)
4952						
33. What is the Primary	Business of	this entity? (Do not repeat the SIC or I	NAICS description.)		
34. Mailing						
-						
34. Mailing Address:	City		State	ZIP		ZIP + 4
-	City		State	ZIP		ZIP + 4
Address:	City		State 37. Extension or C		lumber (if applical	
Address: 35. E-Mail Address:	City				lumber (if applical	

39. TCEQ Programs and ID Numbers Check all Programs and write in the permits/registration numbers that will be affected by the updates submitted on this form. See the Core Data Form instructions for additional guidance.

Dam Safety	Districts	Edwards Aquifer	Emissions Inventory Air	Industrial Hazardous Waste
Municipal Solid Waste	New Source Review Air	OSSF	Petroleum Storage Tank	D PWS
Sludge	Storm Water	🔲 Title V Air	Tires	Used Oil
Voluntary Cleanup	U Wastewater	UWastewater Agriculture	Water Rights	Other:

SECTION IV: Preparer Information

40. Name:	Nathan Cobler			41. Title:	Professional Engineer	
42. Telephone	Number	43. Ext./Code	44. Fax Number	45. E-Mail Address		
(210)321-3444			() -	nathan.coble	r@kimley-horn.com	

SECTION V: Authorized Signature

46. By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have signature authority to submit this form on behalf of the entity specified in Section II, Field 6 and/or as required for the updates to the ID numbers identified in field 39.

Company:	Kimley-Horn and Associates, Inc.	Job Title:	Professional Engineer				
Name (In Print):	Nathan Cobler			Phone:	(210) 321- 3444	
Signature:	MA			Date:	1/	6/24	ú

Attachment D

10054 – Technical Report

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



DOMESTIC WASTEWATER PERMIT APPLICATION TECHNICAL REPORT 1.0

For any questions about this form, please contact the Domestic Wastewater Permitting Team at 512-239-4671.

The following information is required for all renewal, new, and amendment applications.

Section 1. Permitted or Proposed Flows (Instructions Page 43)

A. Existing/Interim I Phase

Design Flow (MGD): <u>0.10</u> 2-Hr Peak Flow (MGD): <u>0.40</u> Estimated construction start date: <u>July 2026</u> Estimated waste disposal start date: <u>July 2027</u>

B. Interim II Phase

Design Flow (MGD): <u>0.33</u> 2-Hr Peak Flow (MGD): <u>1.32</u> Estimated construction start date: <u>July 2028</u> Estimated waste disposal start date: <u>July 2029</u>

C. Final Phase

Design Flow (MGD): <u>0.70</u> 2-Hr Peak Flow (MGD): <u>2.80</u> Estimated construction start date: <u>July 2030</u> Estimated waste disposal start date: <u>July 2031</u>

D. Current Operating Phase

Provide the startup date of the facility: <u>Not active at this time</u>

Section 2. Treatment Process (Instructions Page 43)

A. Current Operating Phase

Provide a detailed description of the treatment process. **Include the type of treatment plant, mode of operation, and all treatment units.** Start with the plant's head works and

finish with the point of discharge. Include all sludge processing and drying units. **If more than one phase exists or is proposed, a description of** *each phase* **must be provided**.

Wastewater will gravity flow to a package wastewater treatment plant that will include pretreatment with a screen followed by a secondary activated sludge biological treatment in complete mix mode, followed by secondary clarifiers and chlorine disinfection.

B. Treatment Units

In Table 1.0(1), provide the treatment unit type, the number of units, and dimensions (length, width, depth) **of each treatment unit, accounting for** *all* **phases of operation**.

Table 1.0(1) - Treatm	nent Units
-----------------------	------------

Treatment Unit Type	Number of Units	Dimensions (L x W x D)
Screen Channel	1	8'x1'x5'
Aeration Basin A	1	30'x25'x15'
Aeration Basin B & C	2	55'x25'x15'
Secondary Clarifier A & B	2	1 – 25- dia x 12- depth; 50' dia x 12' depth
Aerobic Digester A	1	25'x20'x15'
Aerobic Digester B & C	2	70'x20'x15'
Chlorine Contact Basin	2	35'x10'x8'

C. Process Flow Diagram

Provide flow diagrams for the existing facilities and **each** proposed phase of construction. Attachment: <u>Tech 1.0 Attachments</u>

Section 3. Site Information and Drawing (Instructions Page 44)

Provide the TPDES discharge outfall latitude and longitude. Enter N/A if not applicable.

- Latitude: <u>N29-56'-24</u>"
- Longitude: <u>W97-48'-14"</u>

Provide the TLAP disposal site latitude and longitude. Enter N/A if not applicable.

- Latitude: <u>N/A</u>
- Longitude: <u>N/A</u>

Provide a site drawing for the facility that shows the following:

- The boundaries of the treatment facility;
- The boundaries of the area served by the treatment facility;
- If land disposal of effluent, the boundaries of the disposal site and all storage/holding ponds; and
- If sludge disposal is authorized in the permit, the boundaries of the land application or

disposal site.

Attachment: Tech 1.0 Attachments

Provide the name **and** a description of the area served by the treatment facility.

Caldwell Ranch Subdivision

Collection System Information **for wastewater TPDES permits only**: Provide information for each **uniquely owned** collection system, existing and new, served by this facility, including satellite collection systems. **Please see the instructions for a detailed explanation and examples.**

Collection System Information

Collection System Name	Owner Name	Owner Type	Population Served
N/A		Choose an item.	
		Choose an item.	
		Choose an item.	
		Choose an item.	

Section 4. Unbuilt Phases (Instructions Page 45)

Is the application for a renewal of a permit that contains an unbuilt phase or phases?

🖾 Yes 🗆 No

If yes, does the existing permit contain a phase that has not been constructed within five years of being authorized by the TCEQ?

🖾 Yes 🗆 No

If yes, provide a detailed discussion regarding the continued need for the unbuilt phase. **Failure to provide sufficient justification may result in the Executive Director recommending denial of the unbuilt phase or phases**.

The plant is for a proposed master planned community that does not otherwise have a sanitary sewer service. The project is nearing construction and a contract has been awarded for design of the plant. Design is projected to be completed in early 2016. Walton has completed a Development Agreement with the City of Uhland, Texas modified 2 utility districts on the property and continuous to finalize entitlements, including submission of subdivision agreement to Caldwell County which is now under staff review. The City of Uhland approvals are in place and the Caldwell County approvals are anticipated by the first quarter of 2016. Phase I of the development is projected to start in 2016 with projected absorption of 100 units and accelerating growth in future year.

Section 5. Closure Plans (Instructions Page 45)

Have any treatment units been taken out of service permanently, or will any units be taken out of service in the next five years?

- 🗆 Yes 🗵 No
- If yes, was a closure plan submitted to the TCEQ?
 - □ Yes □ No

If yes, provide a brief description of the closure and the date of plan approval.

Click to enter text.

Section 6. Permit Specific Requirements (Instructions Page 45)

For applicants with an existing permit, check the Other Requirements or Special Provisions of the permit.

A. Summary transmittal

Have plans and specifications been approved for the existing facilities and each proposed phase?

🗆 Yes 🖂 No

If yes, provide the date(s) of approval for each phase: Click to enter text.

Provide information, including dates, on any actions taken to meet a *requirement or provision* pertaining to the submission of a summary transmittal letter. **Provide a copy of an approval letter from the TCEQ, if applicable**.

N<u>/A</u>

B. Buffer zones

Have the buffer zone requirements been met?

🖾 Yes 🗆 No

Provide information below, including dates, on any actions taken to meet the conditions of the buffer zone. If available, provide any new documentation relevant to maintaining the buffer zones.

N/A

C. Other actions required by the current permit

Does the *Other Requirements* or *Special Provisions* section in the existing permit require submission of any other information or other required actions? Examples include Notification of Completion, progress reports, soil monitoring data, etc.

🗆 Yes 🖾 No

If yes, provide information below on the status of any actions taken to meet the conditions of an *Other Requirement* or *Special Provision*.

Click to enter text.			

D. Grit and grease treatment

1. Acceptance of grit and grease waste

Does the facility have a grit and/or grease processing facility onsite that treats and decants or accepts transported loads of grit and grease waste that are discharged directly to the wastewater treatment plant prior to any treatment?

🗆 Yes 🖂 No

If No, stop here and continue with Subsection E. Stormwater Management.

2. Grit and grease processing

Describe below how the grit and grease waste is treated at the facility. In your description, include how and where the grit and grease is introduced to the treatment works and how it is separated or processed. Provide a flow diagram showing how grit and grease is processed at the facility.

Click to enter text.

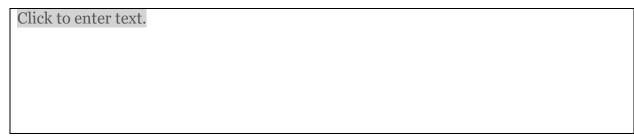
3. Grit disposal

Does the facility have a Municipal Solid Waste (MSW) registration or permit for grit disposal?

□ Yes □ No

If No, contact the TCEQ Municipal Solid Waste team at 512-239-2335. Note: A registration or permit is required for grit disposal. Grit shall not be combined with treatment plant sludge. See the instruction booklet for additional information on grit disposal requirements and restrictions.

Describe the method of grit disposal.



4. Grease and decanted liquid disposal

Note: A registration or permit is required for grease disposal. Grease shall not be combined with treatment plant sludge. For more information, contact the TCEQ Municipal Solid Waste team at 512-239-2335.

Describe how the decant and grease are treated and disposed of after grit separation.

Click to enter text.

E. Stormwater management

1. Applicability

Does the facility have a design flow of 1.0 MGD or greater in any phase?

🗆 Yes 🖾 No

Does the facility have an approved pretreatment program, under 40 CFR Part 403?

🗆 Yes 🖂 No

If no to both of the above, then skip to Subsection F, Other Wastes Received.

2. MSGP coverage

Is the stormwater runoff from the WWTP and dedicated lands for sewage disposal currently permitted under the TPDES Multi-Sector General Permit (MSGP), TXR050000?

🗆 Yes 🗆 No

If yes, please provide MSGP Authorization Number and skip to Subsection F, Other Wastes Received:

TXR05 N/A or TXRNE N/A

If no, do you intend to seek coverage under TXR050000?

□ Yes □ No

3. Conditional exclusion

Alternatively, do you intend to apply for a conditional exclusion from permitting based TXR050000 (Multi Sector General Permit) Part II B.2 or TXR050000 (Multi Sector General Permit) Part V, Sector T 3(b)?

🗆 Yes 🗆 No

If yes, please explain below then proceed to Subsection F, Other Wastes Received:

N/A

4. Existing coverage in individual permit

Is your stormwater discharge currently permitted through this individual TPDES or TLAP permit?

□ Yes □ No

If yes, provide a description of stormwater runoff management practices at the site that are authorized in the wastewater permit then skip to Subsection F, Other Wastes Received.

N/A

5. Zero stormwater discharge

Do you intend to have no discharge of stormwater via use of evaporation or other means?

🗆 Yes 🗆 No

If yes, explain below then skip to Subsection F. Other Wastes Received.

N/A

Note: If there is a potential to discharge any stormwater to surface water in the state as the result of any storm event, then permit coverage is required under the MSGP or an individual discharge permit. This requirement applies to all areas of facilities with treatment plants or systems that treat, store, recycle, or reclaim domestic sewage, wastewater or sewage sludge (including dedicated lands for sewage sludge disposal located within the onsite property boundaries) that meet the applicability criteria of above. You have the option of obtaining coverage under the MSGP for direct discharges, (recommended), or obtaining coverage under this individual permit.

6. Request for coverage in individual permit

Are you requesting coverage of stormwater discharges associated with your treatment plant under this individual permit?

🗆 Yes 🗆 No

If yes, provide a description of stormwater runoff management practices at the site for which you are requesting authorization in this individual wastewater permit and describe whether you intend to comingle this discharge with your treated effluent or discharge it via a separate dedicated stormwater outfall. Please also indicate if you

intend to divert stormwater to the treatment plant headworks and indirectly discharge it to water in the state.

N/A

Note: Direct stormwater discharges to waters in the state authorized through this individual permit will require the development and implementation of a stormwater pollution prevention plan (SWPPP) and will be subject to additional monitoring and reporting requirements. Indirect discharges of stormwater via headworks recycling will require compliance with all individual permit requirements including 2-hour peak flow limitations. All stormwater discharge authorization requests will require additional information during the technical review of your application.

F. Discharges to the Lake Houston Watershed

Does the facility discharge in the Lake Houston watershed?

🗆 Yes 🖾 No

If yes, attach a Sewage Sludge Solids Management Plan. See Example 5 in the instructions. $\underline{\rm N/A}$

G. Other wastes received including sludge from other WWTPs and septic waste

1. Acceptance of sludge from other WWTPs

Does or will the facility accept sludge from other treatment plants at the facility site?

🗆 Yes 🗵 No

If yes, attach sewage sludge solids management plan. See Example 5 of instructions.

In addition, provide the date the plant started or is anticipated to start accepting sludge, an estimate of monthly sludge acceptance (gallons or millions of gallons), an

estimate of the BOD₅ concentration of the sludge, and the design BOD₅ concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.

N/A

Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.

2. Acceptance of septic waste

Is the facility accepting or will it accept septic waste?

🗆 Yes 🖾 No

If yes, does the facility have a Type V processing unit?

🗆 Yes 🗆 No

If yes, does the unit have a Municipal Solid Waste permit?

🗆 Yes 🗆 No

If yes to any of the above, provide the date the plant started or is anticipated to start accepting septic waste, an estimate of monthly septic waste acceptance (gallons or millions of gallons), an estimate of the BOD_5 concentration of the septic waste, and the

design BOD₅ concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.

N/A

Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.

3. Acceptance of other wastes (not including septic, grease, grit, or RCRA, CERCLA or as discharged by IUs listed in Worksheet 6)

Is or will the facility accept wastes that are not domestic in nature excluding the categories listed above?

🗆 Yes 🖾 No

If yes, provide the date that the plant started accepting the waste, an estimate how much waste is accepted on a monthly basis (gallons or millions of gallons), a description of the entities generating the waste, and any distinguishing chemical or other physical characteristic of the waste. Also note if this information has or has not changed since the last permit action.

N/A

Section 7. Pollutant Analysis of Treated Effluent (Instructions Page 50)

Is the facility in operation?

🗆 Yes 🖾 No

If no, this section is not applicable. Proceed to Section 8.

If yes, provide effluent analysis data for the listed pollutants. *Wastewater treatment facilities* complete Table 1.0(2). *Water treatment facilities* discharging filter backwash water, complete Table 1.0(3). Provide copies of the laboratory results sheets. **These tables are not applicable for a minor amendment without renewal.** See the instructions for guidance.

Note: The sample date must be within 1 year of application submission.

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
CBOD ₅ , mg/l					
Total Suspended Solids, mg/l					
Ammonia Nitrogen, mg/l					
Nitrate Nitrogen, mg/l					
Total Kjeldahl Nitrogen, mg/l					
Sulfate, mg/l					
Chloride, mg/l					
Total Phosphorus, mg/l					
pH, standard units					
Dissolved Oxygen*, mg/l					
Chlorine Residual, mg/l					
<i>E.coli</i> (CFU/100ml) freshwater					
Entercocci (CFU/100ml) saltwater					
Total Dissolved Solids, mg/l					
Electrical Conductivity, µmohs/cm, †					
Oil & Grease, mg/l					
Alkalinity (CaCO ₃)*, mg/l					

Table1.0(2) – Pollutant Analysis for Wastewater Treatment Facilities

*TPDES permits only

†TLAP permits only

Table1.0(3) - Pollutant Analysis for Water Treatment Facilities

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
Total Suspended Solids, mg/l					
Total Dissolved Solids, mg/l					
pH, standard units					
Fluoride, mg/l					
Aluminum, mg/l					
Alkalinity (CaCO ₃), mg/l					

Section 8. Facility Operator (Instructions Page 50)

Facility Operator Name: Operator will be hired prior to start-up

Facility Operator's License Classification and Level: Facility not in operation

Facility Operator's License Number: Facility not in operation

Section 9. Sludge and Biosolids Management and Disposal (Instructions Page 51)

A. WWTP's Biosolids Management Facility Type

Check all that apply. See instructions for guidance

- \Box Design flow>= 1 MGD
- \Box Serves >= 10,000 people
- □ Class I Sludge Management Facility (per 40 CFR § 503.9)
- □ Biosolids generator
- □ Biosolids end user land application (onsite)
- □ Biosolids end user surface disposal (onsite)
- □ Biosolids end user incinerator (onsite)

B. WWTP's Biosolids Treatment Process

Check all that apply. See instructions for guidance.

- Aerobic Digestion
- Air Drying (or sludge drying beds)
- □ Lower Temperature Composting
- □ Lime Stabilization
- □ Higher Temperature Composting
- □ Heat Drying
- □ Thermophilic Aerobic Digestion
- Beta Ray Irradiation
- □ Gamma Ray Irradiation
- □ Pasteurization
- □ Preliminary Operation (e.g. grinding, de-gritting, blending)
- Thickening (e.g. gravity thickening, centrifugation, filter press, vacuum filter)
- □ Sludge Lagoon
- □ Temporary Storage (< 2 years)
- $\Box \quad \text{Long Term Storage (>= 2 years)}$
- □ Methane or Biogas Recovery
- □ Other Treatment Process: <u>Click to enter text.</u>

C. Biosolids Management

Provide information on the *intended* biosolids management practice. Do not enter every management practice that you want authorized in the permit, as the permit will authorize

all biosolids management practices listed in the instructions. Rather indicate the management practice the facility plans to use.

Biosolids Management

Management Practice	Handler or Preparer Type	Bulk or Bag Container	Amount (dry metric tons)	Pathogen Reduction Options	Vector Attraction Reduction Option
Choose an item.	Choose an item.	Choose an item.		Choose an item.	Choose an item.
Choose an item.	Choose an item.	Choose an item.		Choose an item.	Choose an item.
Choose an item.	Choose an item.	Choose an item.		Choose an item.	Choose an item.

If "Other" is selected for Management Practice, please explain (e.g. monofill or transport to another WWTP): <u>Click to enter text.</u>

D. Disposal site

Disposal site name: Registered landfill to be selected at a future date

TCEQ permit or registration number: Unknown

County where disposal site is located: Unknown-Permitted by TCEQ

E. Transportation method

Method of transportation (truck, train, pipe, other): <u>Truck</u>

Name of the hauler: <u>Unknown-Permitted by TCEQ</u>

Hauler registration number: <u>Unknown</u>

Sludge is transported as a:

Liquid 🗆

□ semi-liquid ⊠

semi-solid 🗆

solid 🗆

Section 10. Permit Authorization for Sewage Sludge Disposal (Instructions Page 53)

A. Beneficial use authorization

Does the existing permit include authorization for land application of sewage sludge for beneficial use?

🗆 Yes 🖾 No

If yes, are you requesting to continue this authorization to land apply sewage sludge for beneficial use?

🗆 Yes 🗆 No

If yes, is the completed **Application for Permit for Beneficial Land Use of Sewage Sludge (TCEQ Form No. 10451)** attached to this permit application (see the instructions for details)?

□ Yes □ No

B. Sludge processing authorization

Does the existing permit include authorization for any of the following sludge processing, storage or disposal options?

Sludge Composting	Yes	\boxtimes	No
Marketing and Distribution of sludge	Yes	\boxtimes	No
Sludge Surface Disposal or Sludge Monofill	Yes	\boxtimes	No
Temporary storage in sludge lagoons	Yes	\boxtimes	No

If yes to any of the above sludge options and the applicant is requesting to continue this authorization, is the completed **Domestic Wastewater Permit Application: Sewage Sludge Technical Report (TCEQ Form No. 10056)** attached to this permit application?

🗆 Yes 🗆 No

Section 11. Sewage Sludge Lagoons (Instructions Page 53)

Does this facility include sewage sludge lagoons?

🗆 Yes 🖂 No

If yes, complete the remainder of this section. If no, proceed to Section 12.

A. Location information

The following maps are required to be submitted as part of the application. For each map, provide the Attachment Number.

• Original General Highway (County) Map:

Attachment: N/A

• USDA Natural Resources Conservation Service Soil Map:

Attachment: N/A

• Federal Emergency Management Map:

Attachment: <u>N/A</u>

• Site map:

Attachment: N/A

Discuss in a description if any of the following exist within the lagoon area. Check all that apply.

- □ Overlap a designated 100-year frequency flood plain
- □ Soils with flooding classification
- □ Overlap an unstable area
- □ Wetlands
- □ Located less than 60 meters from a fault
- \Box None of the above

Attachment: <u>N/A</u>

If a portion of the lagoon(s) is located within the 100-year frequency flood plain, provide the protective measures to be utilized including type and size of protective structures:

N/A

B. Temporary storage information

Provide the results for the pollutant screening of sludge lagoons. These results are in addition to pollutant results in *Section 7 of Technical Report 1.0.*

Nitrate Nitrogen, mg/kg: N/A Total Kjeldahl Nitrogen, mg/kg: N/A Total Nitrogen (=nitrate nitrogen + TKN), mg/kg: N/A Phosphorus, mg/kg: <u>N/A</u> Potassium, mg/kg: N/A pH, standard units: N/A Ammonia Nitrogen mg/kg: N/A Arsenic: N/A Cadmium: N/A Chromium: N/A Copper: N/A Lead: N/A Mercury: <u>N/A</u> Molybdenum: N/A Nickel: N/A Selenium: N/A Zinc: N/A Total PCBs: N/A

Provide the following information:

Volume and frequency of sludge to the lagoon(s): N/A

Total dry tons stored in the lagoons(s) per 365-day period: <u>N/A</u>

Total dry tons stored in the lagoons(s) over the life of the unit: <u>N/A</u>

C. Liner information

Does the active/proposed sludge lagoon(s) have a liner with a maximum hydraulic conductivity of $1x10^{-7}$ cm/sec?

🗆 Yes 🗆 No

N/A

D. Site development plan

Provide a detailed description of the methods used to deposit sludge in the lagoon(s):

N/A

Attach the following documents to the application.

- Plan view and cross-section of the sludge lagoon(s)
 Attachment: <u>N/A</u>
- Copy of the closure plan
 - Attachment: <u>N/A</u>
- Copy of deed recordation for the site
 - Attachment: <u>N/A</u>
- Size of the sludge lagoon(s) in surface acres and capacity in cubic feet and gallons Attachment: <u>N/A</u>
- Description of the method of controlling infiltration of groundwater and surface water from entering the site

Attachment: N/A

• Procedures to prevent the occurrence of nuisance conditions

Attachment: <u>N/A</u>

E. Groundwater monitoring

Is groundwater monitoring currently conducted at this site, or are any wells available for groundwater monitoring, or are groundwater monitoring data otherwise available for the sludge lagoon(s)?

🗆 Yes 🗆 No

If groundwater monitoring data are available, provide a copy. Provide a profile of soil types encountered down to the groundwater table and the depth to the shallowest groundwater as a separate attachment.

Attachment: <u>N/A</u>

Section 12. Authorizations/Compliance/Enforcement (Instructions Page 55)

A. Additional authorizations

Does the permittee have additional authorizations for this facility, such as reuse authorization, sludge permit, etc?

🗆 Yes 🖂 No

If yes, provide the TCEQ authorization number and description of the authorization:

N/A

B. Permittee enforcement status

Is the permittee currently under enforcement for this facility?

🗆 Yes 🖾 No

Is the permittee required to meet an implementation schedule for compliance or enforcement?

🗆 Yes 🖂 No

If yes to either question, provide a brief summary of the enforcement, the implementation schedule, and the current status:

N/A

Section 13. RCRA/CERCLA Wastes (Instructions Page 55)

A. RCRA hazardous wastes

Has the facility received in the past three years, does it currently receive, or will it receive RCRA hazardous waste?

🗆 Yes 🖾 No

B. Remediation activity wastewater

Has the facility received in the past three years, does it currently receive, or will it receive CERCLA wastewater, RCRA remediation/corrective action wastewater or other remediation activity wastewater?

🗆 Yes 🖾 No

C. Details about wastes received

If yes to either Subsection A or B above, provide detailed information concerning these wastes with the application.

Attachment: N/A

Section 14. Laboratory Accreditation (Instructions Page 56)

All laboratory tests performed must meet the requirements of *30 TAC Chapter 25, Environmental Testing Laboratory Accreditation and Certification*, which includes the following general exemptions from National Environmental Laboratory Accreditation Program (NELAP) certification requirements:

- The laboratory is an in-house laboratory and is:
 - \circ periodically inspected by the TCEQ; or
 - \circ $\,$ located in another state and is accredited or inspected by that state; or
 - o performing work for another company with a unit located in the same site; or
 - performing pro bono work for a governmental agency or charitable organization.
- The laboratory is accredited under federal law.
- The data are needed for emergency-response activities, and a laboratory accredited under the Texas Laboratory Accreditation Program is not available.
- The laboratory supplies data for which the TCEQ does not offer accreditation.

The applicant should review 30 TAC Chapter 25 for specific requirements.

The following certification statement shall be signed and submitted with every application. See the Signature Page section in the Instructions, for a list of designated representatives who may sign the certification.

CERTIFICATION:

I certify that all laboratory tests submitted with this application meet the requirements of 30 TAC Chapter 25, Environmental Testing Laboratory Accreditation and Certification.

Printed Name: Click to enter text.

Title: <u>Click to enter text.</u>

Date: _____

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.0: RECEIVING WATERS

The following information is required for all TPDES permit applications.

Section 1. Domestic Drinking Water Supply (Instructions Page 64)

Is there a surface water intake for domestic drinking water supply located within 5 miles downstream from the point or proposed point of discharge?

🗆 Yes 🖾 No

If **no**, proceed it Section 2. **If yes**, provide the following:

Owner of the drinking water supply: $\underline{N/A}$

Distance and direction to the intake: N/A

Attach a USGS map that identifies the location of the intake.

Attachment: <u>N/A</u>

Section 2. Discharge into Tidally Affected Waters (Instructions Page 64)

Does the facility discharge into tidally affected waters?

🗆 Yes 🖾 No

If **no**, proceed to Section 3. **If yes**, complete the remainder of this section. If no, proceed to Section 3.

A. Receiving water outfall

Width of the receiving water at the outfall, in feet: N/A

B. Oyster waters

Are there oyster waters in the vicinity of the discharge?

🗆 Yes 🖾 No

If yes, provide the distance and direction from outfall(s).

N/A

C. Sea grasses

Are there any sea grasses within the vicinity of the point of discharge?

🗆 Yes 🖾 No

If yes, provide the distance and direction from the outfall(s).

N/A

Section 3. Classified Segments (Instructions Page 64)

Is the discharge directly into (or within 300 feet of) a classified segment?

🗆 Yes 🖾 No

If yes, this Worksheet is complete.

If no, complete Sections 4 and 5 of this Worksheet.

Section 4. Description of Immediate Receiving Waters (Instructions Page 65)

Name of the immediate receiving waters: Click to enter text.

A. Receiving water type

Identify the appropriate description of the receiving waters.

- □ Stream
- □ Freshwater Swamp or Marsh
- Lake or Pond

Surface area, in acres: <u>Click to enter text.</u>

Average depth of the entire water body, in feet: <u>Click to enter text.</u>

Average depth of water body within a 500-foot radius of discharge point, in feet: <u>Click to enter text.</u>

- Man-made Channel or Ditch
- Open Bay
- □ Tidal Stream, Bayou, or Marsh
- □ Other, specify: <u>Click to enter text.</u>

B. Flow characteristics

If a stream, man-made channel or ditch was checked above, provide the following. For existing discharges, check one of the following that best characterizes the area *upstream* of the discharge. For new discharges, characterize the area *downstream* of the discharge (check one).

☑ Intermittent - dry for at least one week during most years

□ Intermittent with Perennial Pools - enduring pools with sufficient habitat to maintain significant aquatic life uses

□ Perennial - normally flowing

Check the method used to characterize the area upstream (or downstream for new dischargers).

- \Box USGS flow records
- Historical observation by adjacent landowners
- □ Personal observation
- □ Other, specify: <u>Click to enter text.</u>

C. Downstream perennial confluences

List the names of all perennial streams that join the receiving water within three miles downstream of the discharge point.

No<u>ne</u>

D. Downstream characteristics

Do the receiving water characteristics change within three miles downstream of the discharge (e.g., natural or man-made dams, ponds, reservoirs, etc.)?

Yes 🖂 No

If yes, discuss how.

N/A

E. Normal dry weather characteristics

Provide general observations of the water body during normal dry weather conditions.

Dry Ditch

Date and time of observation: 7/14/2015 9:30 AM

Was the water body influenced by stormwater runoff during observations?

 \boxtimes Yes No

Section 5. **General Characteristics of the Waterbody (Instructions Page 66)**

A. Upstream influences

Is the immediate receiving water upstream of the discharge or proposed discharge site influenced by any of the following? Check all that apply.

- Oil field activities Urban runoff
- Upstream discharges

 \boxtimes Agricultural runoff

Septic tanks Other(s), specify: Click to enter text.

B. Waterbody uses

Observed or evidences of the following uses. Check all that apply.

- □ Livestock watering
- Irrigation withdrawal
- □ Fishing
- □ Domestic water supply

- □ Contact recreation
- Non-contact recreation
- □ Navigation
- □ Industrial water supply

C. Waterbody aesthetics

Check one of the following that best describes the aesthetics of the receiving water and the surrounding area.

- Wilderness: outstanding natural beauty; usually wooded or unpastured area; water clarity exceptional
- Natural Area: trees and/or native vegetation; some development evident (from fields, pastures, dwellings); water clarity discolored
- Common Setting: not offensive; developed but uncluttered; water may be colored or turbid
- Offensive: stream does not enhance aesthetics; cluttered; highly developed; dumping areas; water discolored

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 3.0: LAND DISPOSAL OF EFFLUENT

The following is required for renewal, new, and amendment permit applications.

Section 1. Type of Disposal System (Instructions Page 68)

Identify the method of land disposal:

Surface application	Subsurface application
Irrigation	Subsurface soils absorption

- Drip irrigation system
 Evaporation
 Evaportanspiration beds
- Other (describe in detail): Landfill. TCEQ permitted site to be determined prior to startup

NOTE: All applicants without authorization or proposing new/amended subsurface disposal MUST complete and submit Worksheet 7.0.

For existing authorizations, provide Registration Number: Click to enter text.

Section 2. Land Application Site(s) (Instructions Page 68)

In table 3.0(1), provide the requested information for the land application sites. Include the agricultural or cover crop type (wheat, cotton, alfalfa, bermuda grass, native grasses, etc.), land use (golf course, hayland, pastureland, park, row crop, etc.), irrigation area, amount of effluent applied, and whether or not the public has access to the area. Specify the amount of land area and the amount of effluent that will be allotted to each agricultural or cover crop, if more than one crop will be used.

Table 3.0(1) – Land Application Site Crops

Crop Type & Land Use	Irrigation Area (acres)	Effluent Application (GPD)	Public Access? Y/N
N/A			

Section 3. Storage and Evaporation Lagoons/Ponds (Instructions Page 68)

Table 3.0(2) – Storage and Evaporation Ponds

Pond Number	Surface Area (acres)	Storage Volume (acre-feet)	Dimensions	Liner Type
N/A				

Attach a copy of a liner certification that was prepared, signed, and sealed by a Texas licensed professional engineer for each pond.

Attachment: Click to enter text.

Section 4. Flood and Runoff Protection (Instructions Page 68)

Is the land application site within the 100-year frequency flood level?

🗆 Yes 🖾 No

If yes, describe how the site will be protected from inundation.

Click to enter text.

Provide the source used to determine the 100-year frequency flood level:

Click to enter text.

Provide a description of tailwater controls and rainfall run-on controls used for the land application site.

Click to enter text.

Section 5. Annual Cropping Plan (Instructions Page 68)

Attach an Annual Cropping Plan which includes a discussion of each of the following items. If not applicable, provide a detailed explanation indicating why. **Attachment**: <u>Click to enter text</u>.

- Soils map with crops
- Cool and warm season plant species
- Crop yield goals
- Crop growing season
- Crop nutrient requirements
- Additional fertilizer requirements
- Minimum/maximum harvest height (for grass crops)
- Supplemental watering requirements
- Crop salt tolerances
- Harvesting method/number of harvests
- Justification for not removing existing vegetation to be irrigated

Section 6. Well and Map Information (Instructions Page 69)

Attach a USGS map with the following information shown and labeled. If not applicable, provide a detailed explanation indicating why. **Attachment**: <u>Click to enter text.</u>

- The boundaries of the land application site(s)
- Waste disposal or treatment facility site(s)
- On-site buildings
- Buffer zones
- Effluent storage and tailwater control facilities
- All water wells within 1-mile radius of the disposal site or property boundaries
- All springs and seeps onsite and within 500 feet of the property boundaries
- All surface waters in the state onsite and within 500 feet of the property boundaries
- All faults and sinkholes onsite and within 500 feet of the property

List and cross reference all water wells located within a half-mile radius of the disposal site or property boundaries shown on the USGS map in the following table. Attach additional pages as necessary to include all of the wells.

Table	3.0(3)	-	Water	Well	Data
-------	--------	---	-------	------	------

Well ID	Well Use	Producing? Y/N	Open, cased, capped, or plugged?	Proposed Best Management Practice
			Choose an item.	
			Choose an item.	
			Choose an item.	
			Choose an item.	
			Choose an item.	

If water quality data or well log information is available please include the information in an attachment listed by Well ID.

Attachment: Click to enter text.

Section 7. Groundwater Quality (Instructions Page 69)

Attach a Groundwater Quality Technical Report which assesses the impact of the wastewater disposal system on groundwater. This report shall include an evaluation of the water wells (including the information in the well table provided in Item 6. above), the wastewater application rate, and pond liners. Indicate by a check mark that this report is provided.

Attachment: Click to enter text.

Are groundwater monitoring wells available onsite? \Box Yes \Box No

Do you plan to install ground water monitoring wells or lysimeters around the land application site?
Yes No

If yes, provide the proposed location of the monitoring wells or lysimeters on a site map.

Attachment: Click to enter text.

Section 8. Soil Map and Soil Analyses (Instructions Page 70)

A. Soil map

Attach a USDA Soil Survey map that shows the area to be used for effluent disposal.

Attachment: Click to enter text.

B. Soil analyses

Attach the laboratory results sheets from the soil analyses. **Note:** for renewal applications, the current annual soil analyses required by the permit are acceptable as long as the test date is less than one year prior to the submission of the application.

Attachment: Click to enter text.

List all USDA designated soil series on the proposed land application site. Attach additional pages as necessary.

Table	3.0(4) – Soil	Data
-------	-------	----------	------

Soil Series	Depth from Surface	Permeability	Available Water Capacity	Curve Number

Section 9. Effluent Monitoring Data (Instructions Page 71)

Is the facility in operation?

🗆 Yes 🗆 No

If no, this section is not applicable and the worksheet is complete.

If yes, provide the effluent monitoring data for the parameters regulated in the existing permit. If a parameter is not regulated in the existing permit, enter N/A.

Table 3.0(5) – Effluent Monitoring Data

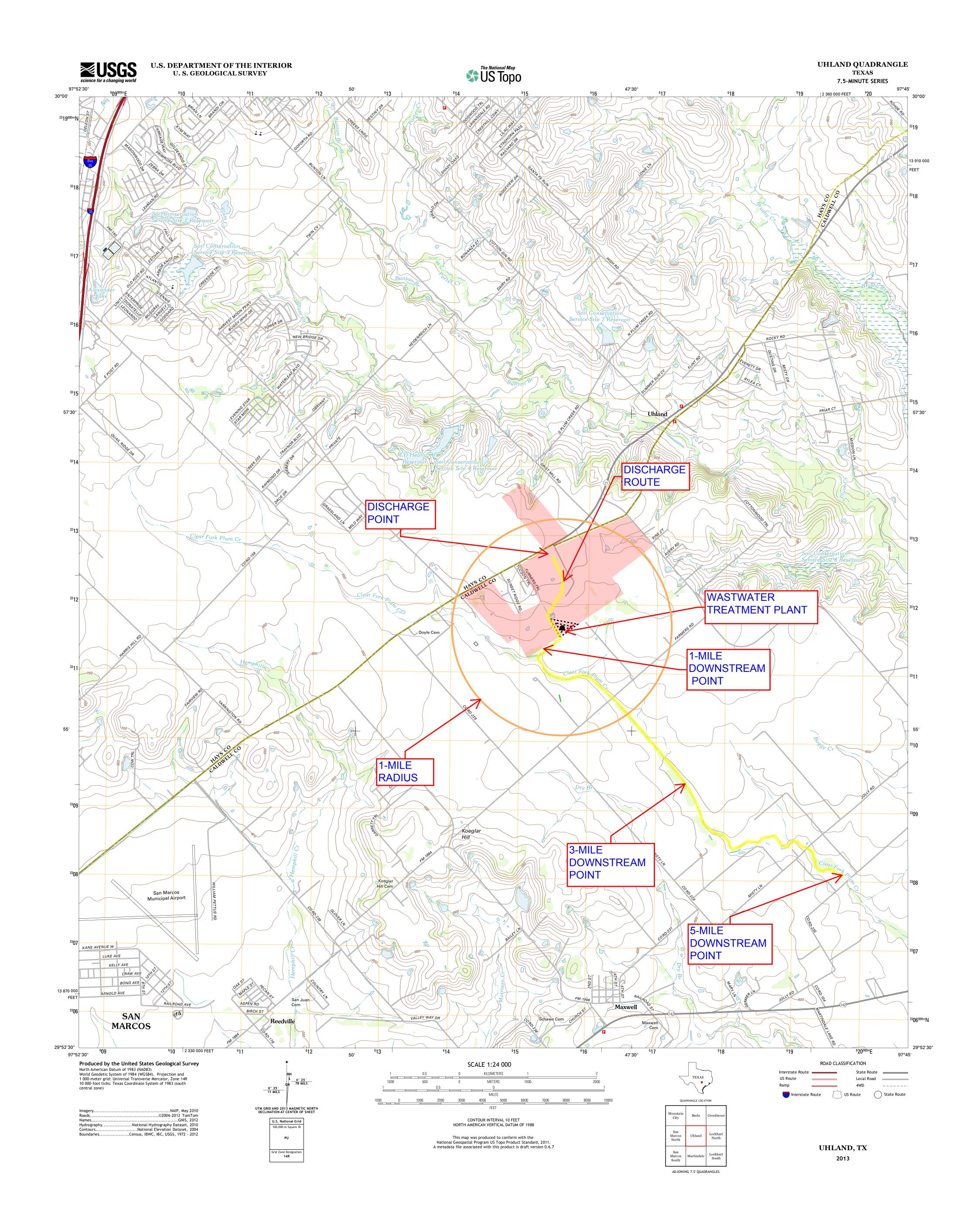
Date	30 Day Avg Flow MGD	BOD5 mg/l	TSS mg/l	pН	Chlorine Residual mg/l	Acres irrigated

Provide a discussion of all persistent excursions above the permitted limits and any corrective actions taken.

Click to enter text.

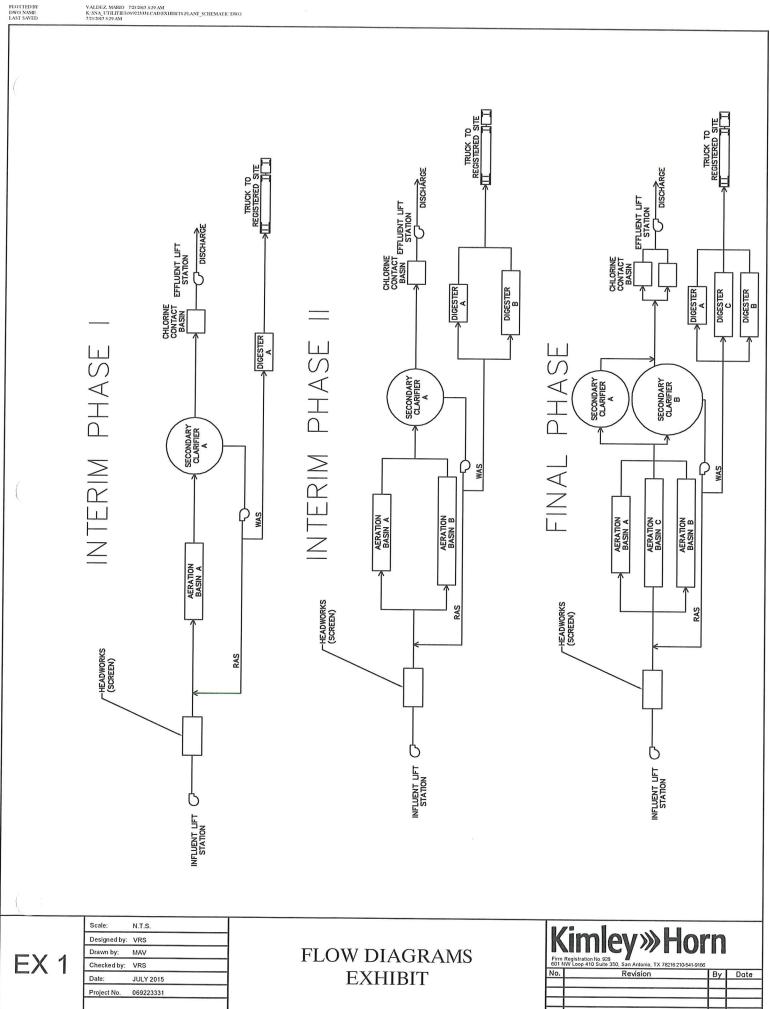
Attachment E

Original USGS Map



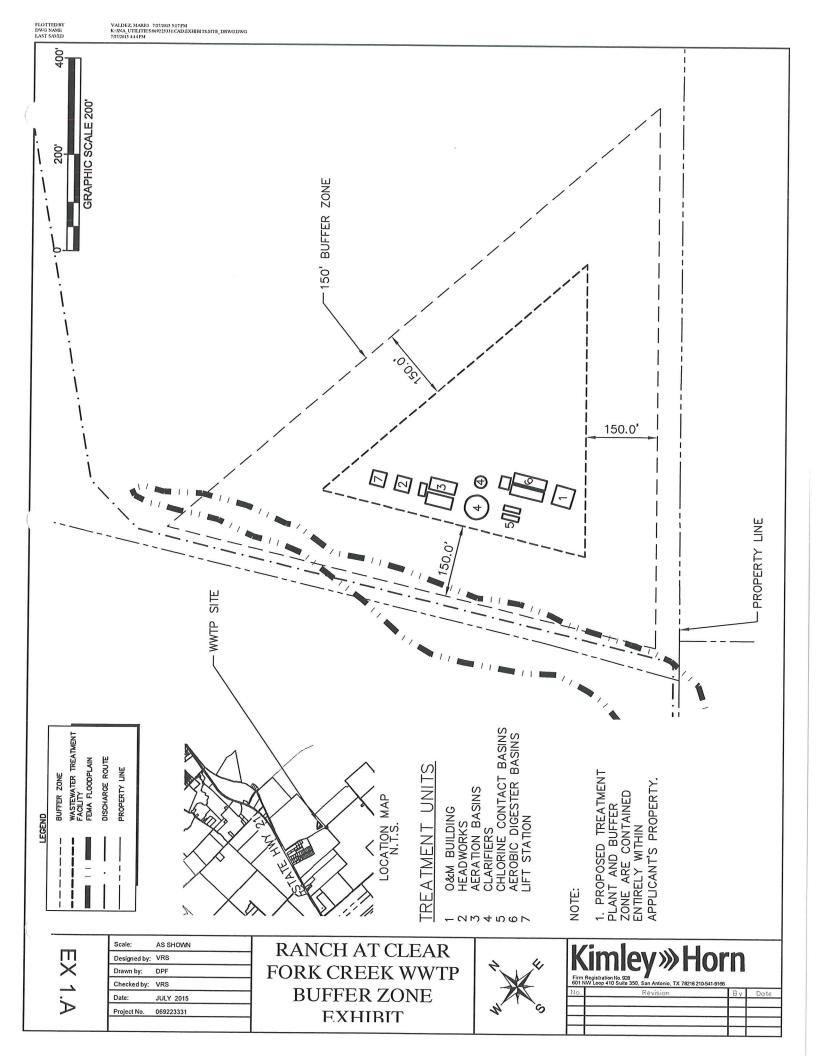
Attachment F

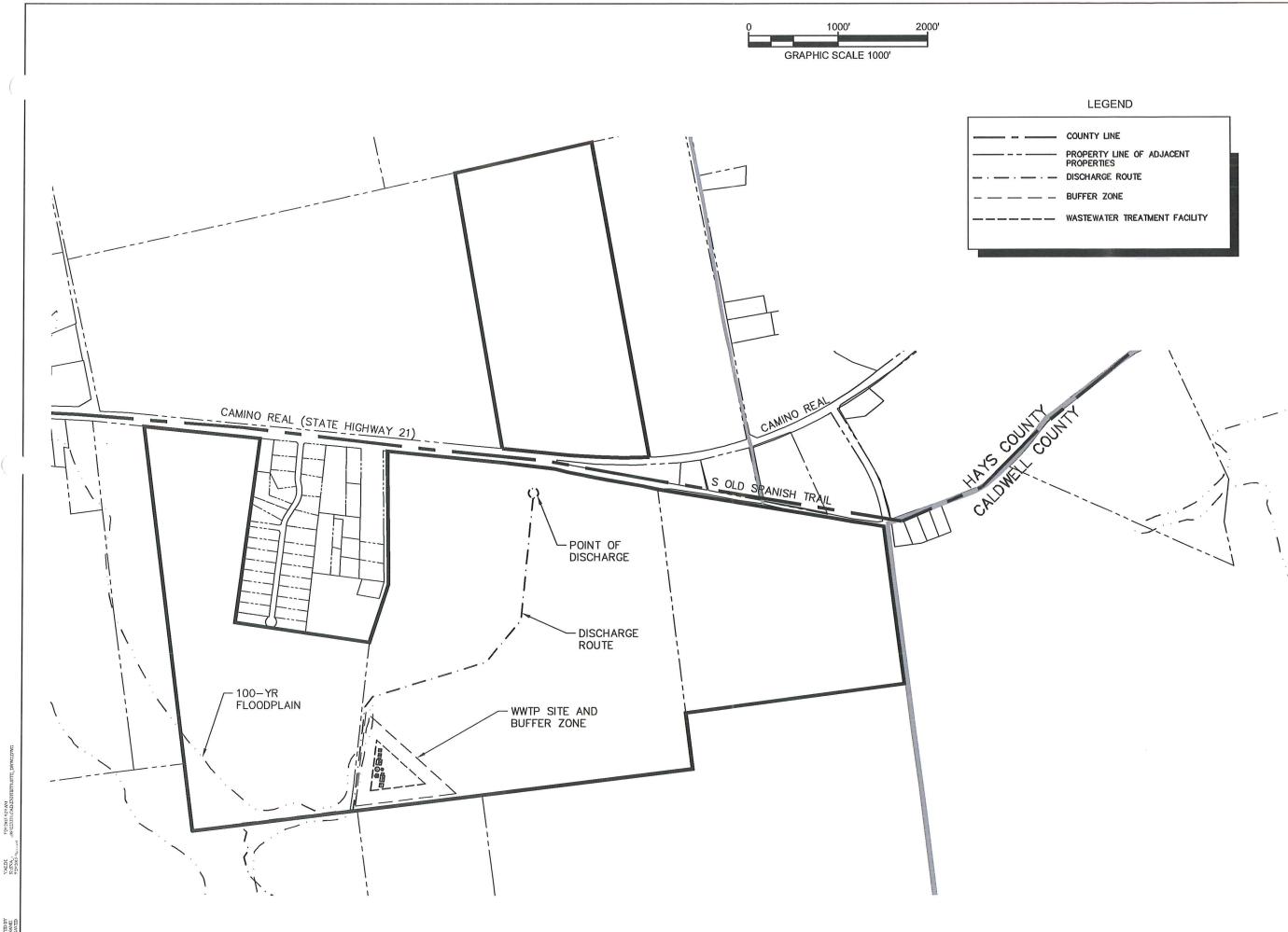
Process Flow Diagram



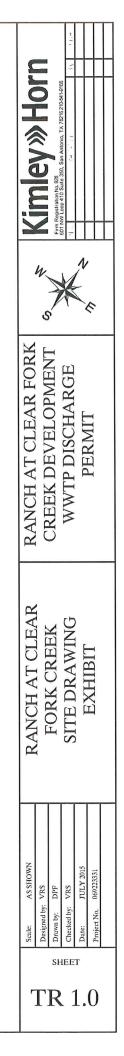
Attachment G

Site Drawing





DWG



Attachment H

Copy of Permit Fee Check

WATER QUALITY PERMIT

PAYMENT SUBMITTAL FORM

Use this form to submit the Application Fee, if the mailing the payment.

- Complete items 1 through 5 below.
- Staple the check or money order in the space provided at the bottom of this document.
- Do Not mail this form with the application form.
- Do not mail this form to the same address as the application.
- Do not submit a copy of the application with this form as it could cause duplicate permit entries.

Mail this form and the check or money order to:

BY REGULAR U.S. MAIL	BY OVERNIGHT/EXPRESS MAIL
Texas Commission on Environmental Quality	Texas Commission on Environmental Quality
Financial Administration Division	Financial Administration Division
Cashier's Office, MC-214	Cashier's Office, MC-214
P.O. Box 13088	12100 Park 35 Circle
Austin, Texas 78711-3088	Austin, Texas 78753

Fee Code: WQPWaste Permit No: WQ0014439001

- 1. Check or Money Order Number: <u>002142</u>
- 2. Check or Money Order Amount: <u>\$1,615.00</u>
- 3. Date of Check or Money Order: November 6, 2024
- 4. Name on Check or Money Order: <u>Walton Dev & Mgmt (USA) Inc.</u>
- 5. APPLICATION INFORMATION

Name of Project or Site: Ranch at Clear Fork Creek

Physical Address of Project or Site: <u>7,000 Feet southwest of State Highway 21 and Farm to Market</u> <u>Road 2720 in northwest Caldwell County.</u>

If the check is for more than one application, attach a list which includes the name of each Project or Site (RE) and Physical Address, exactly as provided on the application.

Staple Check or Money Order in This Space

Walton Dev & Mgmt (USA) Inc.

8800 N Gainey Center Dr. Suite 345 , Scottsdale, AZ, 85258, USA

Texas Commission on Environmental Quality

Environmental Quality Revenues Section (MC 214) P.O. Box 13088 12100 Park 35 Circle Austin, TX 78753 USA

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESC	CRIPTION OF THE 11 SECURITY FEATURES	
Walton Dev & Mgmt (USA) Inc. 8800 N Gainey Center Dr. Suite 345 , Scottsdale, AZ, 85258, USA	Wells Fargo Bank, N.A. Phoenix, AZ 85016 91-527-1221, , , , USA	002142 DATE 2024-11-06 YYYY-MM-DD
*** One Thousand Six Hundred Fifteen and 00/100 Dollars		\$ ***1,615.00
Texas Commission on Environmental Quality Environmental Quality Revenues Section (MC 214) P.O. Box 13088 12100 Park 35 Circle Austin, TX 78753		US Dollars

#002142# #122105278#2253561324#

Walton Dev & Mgmt (USA) Inc.

Check 002142

Transaction date : November 06 2024

Vendor : 7059, Texas Commission on Environmental Quality Invoice number Invoice date Payment amount

-197.68

1,615.00

Total

PAY

TO THE ORDER OF

002142





Attachment I

Plain Language Summary

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



PLAIN LANGUAGE SUMMARY FOR TPDES OR TLAP PERMIT APPLICATIONS

Plain Language Summary Template and Instructions for Texas Pollutant Discharge Elimination System (TPDES) and Texas Land Application (TLAP) Permit Applications

Applicants should use this template to develop a plain language summary as required by <u>Title 30, Texas Administrative Code (30 TAC), Chapter 39, Subchapter H</u>. Applicants may modify the template as necessary to accurately describe their facility as long as the summary includes the following information: (1) the function of the proposed plant or facility; (2) the expected output of the proposed plant or facility; (3) the expected pollutants that may be emitted or discharged by the proposed plant or facility; and (4) how the applicant will control those pollutants, so that the proposed plant will not have an adverse impact on human health or the environment.

Fill in the highlighted areas below to describe your facility and application in plain language. Instructions and examples are provided below. Make any other edits necessary to improve readability or grammar and to comply with the rule requirements.

If you are subject to the alternative language notice requirements in <u>30 TAC Section 39.426</u>, <u>you must provide a translated copy of the completed plain language summary in the</u> <u>appropriate alternative language as part of your application package</u>. For your convenience, a Spanish template has been provided below.

ENGLISH TEMPLATE FOR TPDES or TLAP NEW/RENEWAL/AMENDMENT APPLICATIONS DOMESTIC WASTEWATER/STORMWATER

The following summary is provided for this pending water quality permit application being reviewed by the Texas Commission on Environmental Quality as required by 30 TAC Chapter 39. The information provided in this summary may change during the technical review of the application and is not a federal enforceable representation of the permit application.

Walton Texas, L.P. (CN604017491) proposes to operate Ranch at Clear Fork Creek wastewater treatment plant (RN103151379), an package wastewater treatment plant. The facility will be located at S E Corner of SH 21 and FM 2720, in Uhland, TX, Caldwell County, Texas 78656. The application is for a renewal for an currently active permit.

Discharges from the facility are expected to contain five-day carbonaceous biochemical oxygen demand (CBOD₅), total suspended solids (TSS), ammonia nitrogen (NH₃-N) and Escherichia coli.. Wastewater will be treated by <u>gravity flow to a package wastewater</u> treatment plant that will include pre-treatment with a screen followed by a secondary activated sludge biological treatment in complete mix mode, followed by secondary clarifiers and chlorine disinfection.

PLANTILLA EN ESPAÑOL PARA SOLICITUDES NUEVAS/RENOVACIONES/ENMIENDAS DE TPDES o TLAP

AGUAS RESIDUALES Introduzca 'INDUSTRIALES' o 'DOMÉSTICAS' aquí /AGUAS PLUVIALES

El siguiente resumen se proporciona para esta solicitud de permiso de calidad del agua pendiente que está siendo revisada por la Comisión de Calidad Ambiental de Texas según lo requerido por el Capítulo 39 del Código Administrativo de Texas 30. La información proporcionada en este resumen puede cambiar durante la revisión técnica de la solicitud y no es una representación ejecutiva fedérale de la solicitud de permiso.

1. Introduzca el nombre del solicitante aquí (2. Introduzca el número de cliente aquí (es decir, CN6#######).) 3. Elija del menú desplegable 4. Introduzca el nombre de la instalación aquí 5. Introduzca el número de entidad regulada aquí (es decir, RN1########), 6. Elija del menú desplegable 7. Introduzca la descripción de la instalación aquí. La instalación 8. Elija del menú desplegable. ubicada en 9. Introduzca la ubicación aquí, en 10. Introduzca el nombre de la ciudad aquí, Condado de 11. Introduzca el nombre del condado aquí, Texas 12. Introduzca el código postal aquí. 13. Introduzca el resumen de la petición de solicitud aquí. *<<Para las solicitudes de TLAP incluya la siguiente oración, de lo contrario, elimine:>>* Este permiso no autorizará una descarga de contaminantes en el agua en el estado.

Se espera que las descargas de la instalación contengan 14. Liste todos los contaminantes esperados aquí. 15. Introduzca los tipos de aguas residuales descargadas aquí. 16. Elija del menú desplegable tratado por 17. Introduzca una descripción del tratamiento de aguas residuales utilizado en la instalación aquí.

INSTRUCTIONS

- 1. Enter the name of applicant in this section. The applicant name should match the name associated with the customer number.
- 2. Enter the Customer Number in this section. Each Individual or Organization is issued a unique 11-digit identification number called a CN (e.g. CN123456789).
- 3. Choose "operates" in this section for existing facility applications or choose "proposes to operate" for new facility applications.
- 4. Enter the name of the facility in this section. The facility name should match the name associated with the regulated entity number.
- 5. Enter the Regulated Entity number in this section. Each site location is issued a unique 11-digit identification number called an RN (e.g. RN123456789).
- 6. Choose the appropriate article (a or an) to complete the sentence.
- 7. Enter a description of the facility in this section. For example: steam electric generating facility, nitrogenous fertilizer manufacturing facility, etc.
- 8. Choose "is" for an existing facility or "will be" for a new facility.
- 9. Enter the location of the facility in this section.
- 10. Enter the City nearest the facility in this section.
- 11. Enter the County nearest the facility in this section.
- 12. Enter the zip code for the facility address in this section.
- 13. Enter a summary of the application request in this section. For example: renewal to discharge 25,000 gallons per day of treated domestic wastewater, new application to discharge process wastewater and stormwater on an intermittent and flow-variable basis, or major amendment to reduce monitoring frequency for pH, etc. If more than one outfall is included in the application, provide applicable information for each individual outfall.
- 14. List all pollutants expected in the discharge from this facility in this section. If applicable, refer to the pollutants from any federal numeric effluent limitations that apply to your facility.
- 15. Enter the discharge types from your facility in this section (e.g., stormwater, process wastewater, once through cooling water, etc.)
- 16. Choose the appropriate verb tense to complete the sentence.
- 17. Enter a description of the wastewater treatment used at your facility. Include a description of each process, starting with initial treatment and finishing with the outfall/point of disposal. Use additional lines for individual discharge types if necessary.

Questions or comments concerning this form may be directed to the Water Quality Division's Application Review and Processing Team by email at <u>WO-ARPTeam@tceq.texas.gov</u> or by phone at (512) 239-4671.

Example

Individual Industrial Wastewater Application

The following summary is provided for this pending water quality permit application being reviewed by the Texas Commission on Environmental Quality as required by 30 TAC Chapter 39. The information provided in this summary may change during the technical review of the application and are not federal enforceable representations of the permit application.

ABC Corporation (CN60000000) operates the Starr Power Station (RN1000000000), a twounit gas-fired electric generating facility. Unit 1 has a generating capacity of 393 megawatts (MWs) and Unit 2 has a generating capacity of 528 MWs. The facility is located at 1356 Starr Street, near the City of Austin, Travis County, Texas 78753.

This application is for a renewal to discharge 870,000,000 gallons per day of once through cooling water, auxiliary cooling water, and also authorizes the following waste streams monitored inside the facility (internal outfalls) before it is mixed with the other wastewaters authorized for discharge via main Outfall 001, referred to as "previously monitored effluents" (low-volume wastewater, metal-cleaning waste, and stormwater (from diked oil storage area yards and storm drains)) via Outfall 001. Low-volume waste sources, metal-cleaning waste, and stormwater drains on a continuous and flow-variable basis via internal Outfall 101.

The discharge of once through cooling water via Outfall 001 and low-volume waste and metal-cleaning waste via Outfall 101 from this facility is subject to federal effluent limitation guidelines at 40 CFR Part 423. The pollutants expected from these discharges based on 40 CFR Part 423 are: free available chlorine, total residual chlorine, total suspended solids, oil and grease, total iron, total copper, and pH. Temperature is also expected from these discharges. Additional potential pollutants are included in the Industrial Wastewater Application Technical Report, Worksheet 2.0.

Cooling water and boiler make-up water are supplied by Lake Starr Reservoir. The City of Austin municipal water plant (CN60000000, PWS 00000) supplies the facility's potable water and serves as an alternate source of boiler make-up water. Water from the Lake Starr Reservoir is withdrawn at the intake structure and treated with sodium hypochlorite to prevent biofouling and sodium bromide as a chlorine enhancer to improve efficacy and then passed through condensers and auxiliary equipment on a once-through basis to cool equipment and condense exhaust steam.

Low-volume wastewater from blowdown of boiler Units 1 and 2 and metal-cleaning wastes receive no treatment prior to discharge via Outfall 101. Plant floor and equipment drains and stormwater runoff from diked oil storage areas, yards, and storm drains are routed through an oil and water separator prior to discharge via Outfall 101. Domestic wastewater, blowdown, and backwash water from the service water filter, clarifier, and sand filter are routed to the Starr Creek Domestic Sewage Treatment Plant, TPDES Permit No. WQ0010000001, for treatment and disposal. Metal-cleaning waste from equipment cleaning is generally disposed of off-site.



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

APPLICATION TO TRANSFER A WASTEWATER PERMIT OR CAFO PERMIT

If you have questions about completing this form please contact the Applications Review and Processing Team at 512-239-4671.

SECTION 1. CURRENT PERMIT INFORMATION

What is the Permit Number? <u>WQ0014439001</u>

What is the EPA I.D. Number? TX <u>0125865</u>

What is the Current Name on the Permit?

Walton Texas, LP

What is the Customer Number (CN) for the current permittee? CN 604017491

What is the Regulated Entity Reference Number (RN): RN 103151379

For Publicly Owned Treatment Works (POTWs) Only:

a) Does this permit require implementation of an approved pretreatment program by the

POTW? Yes \Box No \Box

b) Does this permit have a domestic reclaimed water authorization associated with it? NOTE: The domestic reclaimed water authorization associated with this permit will be cancelled on the same date the transfer took place. See instructions for more information.
 Yes
 No

SECTION 2. FACILITY OWNER (APPLICANT) INFORMATION

A. What is the Legal Name of the facility owner?

Tack Redwood Partners, a Texas general partnership

- B. What is the Customer Number (CN) issued to this entity? CN 606059335
- **C.** Complete and attach a Core Data Form (TCEQ-10400) for this customer.

SECTION 3. CO-APPLICANT INFORMATION

Complete this section only if another person or entity is required to apply as a co-permittee.

A. What is the Legal Name of the co-applicant applying for this permit?

B. What is the Customer Number (CN) issued to this entity? CN

C. Complete and attach a Core Data Form (TCEQ-10400) for this customer.

SECTION 4. APPLICATION CONTACT INFORMATION

This is the person TCEQ will contact if additional information is needed about this application.

Application Contact First and Last Name: <u>Nathan Cobler</u> Title: <u>Project Engineer</u> Credentials: <u>P.E.</u> Company Name: <u>Kimley-Horn</u> Mailing Address: <u>10101 Reunion Pl, Suite 400</u> City, State, and Zip Code: <u>San Antonio, Texas,</u> Phone Number: <u>210-321-3444</u> Fax Number: <u>N/A</u> E-mail Address: <u>Nathan.Cobler@kimley-horn.com</u>

SECTION 5. PERMIT CONTACT INFORMATION

This is the person TCEQ will contact if additional information is needed during the term of the permit.

Permit Contact First and Last Name: <u>Matthew Kutac</u> Title: <u>Attorney</u> Credentials: <u>N/A</u> Company Name: <u>Law Office of Matthew B. Kutac, PLLC</u> Mailing Address: <u>3321 Bee Caves Road, Suite 203</u> City, State, and Zip Code: <u>Austin, TX 78746</u> Phone Number: <u>512-615-0503</u> Fax Number: <u>N/A</u> E-mail Address: <u>mkutac@mbkfirm.com</u>

SECTION 6. SITE INFORMATION

Site Name: <u>Ranch at Clear Fork Creek</u>

SECTION 7. LEASE AND EASEMENT REQUIREMENTS

A. Landowner where the facility is or will be located:

Landowner Name: Tack Redwood Partners, a Texas general partnership

If this individual is not the same person as the facility owner or co-applicant, attach one of the following documents:

- A lease agreement or deed recorded easement, if the facility is NOT a fixture of the land, or
- A deed recorded easement if the facility IS a fixture of the land.
- B. Landowner of the effluent disposal site:

Landowner Name: <u>Tack Redwood Partners, a Texas general partnership</u> If this individual is not the same person as the facility owner or co-applicant, attach a lease agreement.

- **C.** For CAFOs: Attach the following records:
 - Warranty Deed or Property Tax Records
 - Lease Agreement (for land management units that are not owned by the facility owner or co-applicant)

Facility Size on the proof of ownership, in acres:

SECTION 8. TRANSFER DATE

What is the date that the transfer of operator or ownership will occur? January 11th, 2025

SECTION 9. REPORTING AND BILLING INFORMATION

A. Please identify the individual for receiving the reporting forms. First and Last Name: <u>Matthew Kutac</u> Title: <u>Attorney</u> Credentials: <u>N/A</u> Company Name: <u>Law Office of Matthew B. Kutac, PLLC</u> Mailing Address: <u>3321 Bee Caves Road, Suite 203</u> City, State, and Zip Code: <u>Austin, TX 78746</u> Phone Number: <u>512-615-0503</u> Fax Number: <u>N/A</u> E-mail Address: <u>mkutac@mbkfirm.com</u>

B. Please identify the individual for receiving the annual fee invoices.

First and Last Name: Matthew KutacTitle: AttorneyCredentials: N/ACompany Name: Law Office of Matthew B. Kutac, PLLC

Mailing Address: <u>3321 Bee Caves Road</u>, Suite 203 City, State, and Zip Code: <u>Austin, TX 78746</u> Phone Number: <u>512-615-0503</u> Fax Number: <u>N/A</u> E-mail Address: <u>mkutac@mbkfirm.com</u>

SECTION 10. DELINQUENT FEES OR PENALTIES

Do you owe fees to the TCEQ? Yes \Box No \boxtimes

Do you owe any penalties to the TCEQ? Yes \Box No \boxtimes

If you answered yes to either of the above questions, provide the amount owed, the type of fee or penalty, and an identifying number.

TCEQ -20031 (10/20/2017) Application to Transfer Wastewater Permit or CAFO Permit

TRANSFEROR SIGNATURE (Current Facility Owner)

I consent to the transfer of the permit and I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. I further certify that I am authorized under 30 Texas Administrative Code Section 305.44 to sign this document and can provide documentation in proof of such authorization upon request.

Facility Owne	er Name:			
Title:	PLEASE SEE ATTACHED	SIGNATURE PAGE		
Signature:		Date:		
SUBSCRI	BED AND SWORN to before	e me by the said		on
this	day of		,20	_
My comm	ission expires on the	day of		_, 20
	(Seal)	Nota	ary Public	×

County, Texas

Walton Texas, LP, a Texas limited partnership, on behalf of itself in its capacity as owner and on behalf of all other owners in its capacity as manager, operator or agent, as applicable

By: Walton Texas GP, LLC, a Texas limited liability company Its: General Partner

By: Walton International Group, Inc., a Nevada corporation

Its: Manager By: Name: Hector Meza Title: Authorized Signatory

STATE OF ARIZONA

) ss.

)

)

COUNTY OF MARICOPA

On this 11th day of December 2024, before me, a Notary Public in and for said State of Arizona, personally appeared Hector Meza, to me personally known, who by me duly sworn (or affirmed), did say that he/she is the Authorized Signatory of Walton International Group (USA), Inc., an Arizona corporation and that said instrument was signed on behalf of said corporation.

IN WITNESS WHEREOF, I have hereunto set my and hand affixed my seal the day and year last above written.

Notary Public

My Commission expires: 4.9.202

Notary Public State of Arizona Maricopa County Michelle Darlene Desjardins Commission Expires 04/09/2025 mmission Number 600260

TRANSFEROR SIGNATURE (Current Facility Co-Applicant)

Complete if a co-applicant is on the current permit.

I consent to the transfer of the permit and I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. I further certify that I am authorized under 30 Texas Administrative Code Section 305.44 to sign this document and can provide documentation in proof of such authorization upon request.

Facility Co-Applicant Name:		
Title:		
Signature:	Date:	
SUBSCRIBED AND SWORN to before me	by the said	on
thisday of	, 20	
My commission expires on the	day of	, 20
(Seal)	Notary Public	

County, Texas

TRANSFEREE SIGNATURE (New Facility Owner)

I certify that a change of ownership of the facility for the subject permit has been issued will occur as indicated in the application. As a condition of the transfer, I do hereby declare that:

The transferee will be the owner of the existing treatment facility from which wastewater is discharged, deposited or disposed or the facilities required to comply with the permit will be constructed as described in the application considered by the TCEQ prior to the issuance of the permit.

The transferee possesses a copy of the permit, understands the terms and conditions therein, and does accept and assume all obligations of the permit.

The transferee assumes financial responsibility for the proper maintenance and operation of all waste treatment and disposal facilities required by the permit or which may be required to comply with the permit terms and conditions. The transferee certifies that the transfer is not made for the purpose of avoiding liability for improper actions carried out prior to the date of transfer. Neither is the transfer made for the purpose of transferring responsibility for improper operations to an insolvent entity.

The transferee certifies under penalty of law that this document is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for known violations and revocation of this permit.

New Facility Owner: TACK Rodwood Partners
Title: <u>General Partner</u>
Signature:Date:DAte:Date:DAte:DAte:DAte:DAte:DAt
SUBSCRIBED AND SWORN to before me by the said <u>Limothy Limmer Man</u> on
this II day of December, 20 24
My commission expires on the 25 day of February, 2025
CASANDRA JORDAN My Notary ID # 125209932
Exalgoruary 25, 2025 Notary Public
Williamson
County, Texas

TRANSFEREE SIGNATURE (New Facility Co-Applicant)

Complete if a co-applicant is required.

I certify that a change of ownership of the facility for the subject permit has been issued will occur as indicated in the application. As a condition of the transfer, I do hereby declare that:

The transferee will be the operator of the existing treatment facility from which wastewater is discharged, deposited or disposed or the facilities required to comply with the permit will be constructed as described in the application considered by the TCEQ prior to the issuance of the permit.

The transferee possesses a copy of the permit, understands the terms and conditions therein, and does accept and assume all obligations of the permit.

The transferee assumes financial responsibility for the proper maintenance and operation of all waste treatment and disposal facilities required by the permit or which may be required to comply with the permit terms and conditions. The transferee certifies that the transfer is not made for the purpose of avoiding liability for improper actions carried out prior to the date of transfer. Neither is the transfer made for the purpose of transferring responsibility for improper operations to an insolvent entity.

The transferee certifies under penalty of law that this document is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for known violations and revocation of this permit.

New Facility Co-Applicant:			
Title:			
Signature:		Date:	
SUBSCRIBED AND SWORN to before me	by the said		on
thisday of		, 20	_
My commission expires on the	day of		_, 20
(Seal)		Notary Public	
		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	

County, Texas

SITE OPERATOR SIGNATURE

Complete only for permits that include composting facilities, land application and/or disposal of sewage sludge **AND** the transferee does not own the land where the disposal activity is conducted.

I understand that I am responsible for operating the site described in the legal description in accordance with the Texas Commission on Environmental Quality requirements in 30 TAC, Chapter 332 and/or 312, the conditions set forth in the permit, and any additional conditions as required by the Texas Commission on Environmental Quality. I also certify under penalty of law that all information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine, imprisonment for violations, and revocation of this permit.

Site Operator Name:			
Title:			
Signature:		_Date:	
SUBSCRIBED AND SWORN to before	me by the said		on
thisday of		, 20	
My commission expires on the	day of		, 20
(Seal)		Notary Public	

County, Texas

Kanch at Texas Commission on Environmental Quality Applications Review and Processing Team, MC132 Building F Room 2101 12100 Park 35 Circle Austin, TX 78753 ranster Application Clear Fork DELIVERE

Erwin Madrid

From: Sent:	Stokes, Trevor <trevor.stokes@kimley-horn.com> Thursday, December 12, 2024 3:19 PM</trevor.stokes@kimley-horn.com>
То:	Cobler, Nathan; Brandon Maldonado
Cc:	Erwin Madrid
Subject:	RE: NORI for Permit No. WQ0014439001; WALTON TEXAS, LP; RANCH AT CLEAR FORK CREEK WWTP

Good afternoon Brandon,

We have recently submitted an application to transfer ownership of the aforementioned permit to a new owner. Through discussion with Erwin Madrid, we have been instructed to wait until the permit is transferred prior to advertising the NORI. This is expected to happen on January 11th. We were also instructed to revise the NORI to include the new owner's information based on the transfer application. I am reaching out to let you know that we intend to revise the NORI to reflect the information of the new owner. Because we are required to wait until the transfer of ownership before posting the NORI, we will not be able to post within the 30-day window. We intend to advertise and post the NORI as soon as possible following the transfer of ownership of the permit. Please let me know if you have any questions or need any additional information related to this.

Thank you,

Trevor Stokes, P.E. Kimley-Horn (TBPE Firm No. 928) | 10101 Reunion Place, Ste 400, San Antonio, TX 78216 Direct: 210 660 2922 | Mobile: 210 872 1186 | www.kimley-horn.com

From: Brandon Maldonado <<u>Brandon.Maldonado@tceq.texas.go</u> Sent: Monday, December 2, 2024 2:06:19 PM To: Cobler, Nathan <<u>Nathan.Cobler@kimley-horn.com</u>> Subject: NORI for Permit No. WQ0014439001; WALTON TEXAS, L

Original with wet signatures

Good afternoon,

Permit No. WQ0014439001

Applicants are required to publish the Notice of Receipt of Ap Quality Permit within 30 days of the application being declar

Attached are:

- Letter of Declaration of Administrative Completeness
- Notice of Receipt of Application and Intent to Obtain a Water Quality Permit
- Notice of Receipt of Application and Intent to Obtain a Water Quality Permit in Spanish Language



TCEQ Core Data Form

For detailed instructions on completing this form, please read the Core Data Form Instructions or call 512-239-5175.

SECTION I: General Information

1. Reason for Submission (If other is checked please describe in space provided.)								
New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)								
Renewal (Core Data Form should be submitted with the	Other							
2. Customer Reference Number (if issued)	Follow this link to search	3. Regulated Entity Reference Number (if issued)						
CN 604017491	for CN or RN numbers in Central Registry**	RN 103151379						

SECTION II: Customer Information

4. General Cu	Customer Information 5. Effective Date for Customer Information						Information Updates (mm/dd/yyyy)				11/6/2024		
New Custor	mer		×υ	pdate to Custo	mer Informat	tion		Chan	ge in R	egulated Ent	ity Owne	ership	4
Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)													
The Custome	. Alama a	. huns itte	d have many	ho undeted a	ut a me artical	hi haca	dan	what is a	urront	and active	with th	a Toyas Socr	atom of State
					utomaticali	y base	a on	what is co	urrent	ana active	with th	e lexus seci	etary of State
(SOS) or Texa	s comptre	oller oj	Ρυδιίς Αςсοι	ints (CPA).									
6. Customer	Legal Nam	ne (If an	individual, pri	nt last name fir	st: eg: Doe, J	ohn)			<u>If nev</u>	v Customer, e	enter pre	vious Custom	er below:
Walton Texas, I	P.						7		1				
7. TX SOS/CP	A Filing N	umber		8. TX State	Tax ID (11 di	igits)			9. Fe	deral Tax II	D	10. DUNS	Number (if
0800659182				32035171340	ĭ				(9 dig	vits)		applicable)	
00000000000									(··C	,· <i>)</i>			
									2049	65577			
11. Type of C	ustomer:		Corporat	ion				🗌 Individ	ual		Partne	rship: 🔲 Gen	eral 🛛 Limited
Government:	City 🗌 🤇	County [Federal	Local 🗌 State	Other			Sole Pr	oprieto	orship	🗌 Otł	ner:	
12. Number o	of Employ	ees	and the second se	an a					13. I	ndependen	tly Ow	ned and Ope	erated?
⊠ 0-20 □ 2	21-100] 101-2	50 🗌 251-	500 🗍 501	and higher				🛛 Ye	es [No		
14. Customer	Role (Pro	posed or	Actual) – as is	t relates to the	Regulated Er	ntity list	ed on	this form. I	Please o	check one of	the follo	wing	
Owner		D Op	erator	Ow	ner & Opera	tor				Other:			
	al Licensee	R	esponsible Par	ty 🗋 v	/CP/BSA App	licant							
15. Mailing	8800 N. G	Gainey Co	enter Dr.					A 1997 - A 1997 - A					
T2' Manna	Suite 345												
Address:	City		1.1.					710	0525	0		710 . 4	2152
	City	Scottse	ale		State	AZ		ZIP	8525	8		ZIP + 4	2153
16. Country N	/lailing Inf	ormati	on (if outside	USA)			17. E-Mail Address (if applicable)						
		A.					rnixon@walton.com						
18. Telephone Number 19. Extension or					on or C	ode	ode 20. Fax Number (if applicable)			1			

23. Street Address of the Regulated Entity:										
(No PO Boxes)		1		C	1	710	,		710 . 4	1
	City			State		ZIP			ZIP + 4	
24. County	Caldwell Co	ounty								
		If no Str	eet Ad	dress is provid	led, fields	s 25-28 are	required			
25. Description to	7 000 Foot	southwest of Sta	to Wigh	way 21 and Farm	a to Marke	t Road 2720	n northw	est Caldwell Cou	ntv	
Physical Location:	7,000 Peet	southwest of sta	te riigii	way 21 and Fam		11080 2720	in northw	est caldwell cou	ncy.	
26. Nearest City				414-			State		Nea	arest ZIP Code
Uhland							TX		786	56
Latitude/Longitude are r used to supply coordinate	es where no				accuracy)				<u> </u>	
27. Latitude (N) In Decim	al:	29.9272	28. Longitud		Longitude	ude (W) In Decimal:		97.80222		
Degrees	Minutes		Seco	nds	Deg	Degrees Minute:		Minutes		Seconds
29		55		47	97			48		08
29. Primary SIC Code	30.	Secondary SIC	Code		31. Primary NAICS Cod		CS Code 32. Secondary NAICS Code			CS Code
(4 digits)	(4 c	digits)	(5 or 6 digits)		gits)		(5 or 6 dig	(its)		
4952										
33. What is the Primary E	Business of	this entity? (I	Do not i	repeat the SIC or	NAICS des	cription.)				
34. Mailing										
Address:	City			State		ZIP			ZIP + 4	
35. E-Mail Address:	1			1	1					L
36. Telephone Number			37.	Extension or (Code	38.	Fax Nur	nber (if applicat	ole)	
() -			1			() -			

SECTION III: Regulated Entity Information

21. General Regulated Entity Information (If 'New Regulated Entity" is selected, a new permit application is also required.)

🛛 New Regulated Entity 🔲 Update to Regulated Entity Name 🔄 Update to Regulated Entity Information

The Regulated Entity Name submitted may be updated, in order to meet TCEQ Core Data Standards (removal of organizational endings such as Inc, LP, or LLC).
22. Regulated Entity Name (Enter name of the site where the regulated action is taking place.)

Ranch at Clear Fork Creek

23. Street Address of							
the Regulated Entity: (<u>No PO Boxes)</u>					i -		
	City		State	ZIP		ZIP + 4	
24. County	Caldwell Cou	inty		L	.1		

39. TCEQ Programs and ID Numbers Check all Programs and write in the permits/registration numbers that will be affected by the updates submitted on this form. See the Core Data Form instructions for additional guidance.

(480)447-2001

Dam Safety	Districts	Edwards Aquifer	Emissions Inventory Air	🔲 Industrial Hazardous Waste
Municipal Solid Waste	New Source Review Air		Petroleum Storage Tank	D PWS
Sludge	Storm Water	Title V Air	Tires	Used Oil
Voluntary Cleanup	Wastewater	Wastewater Agriculture	UWater Rights	Other:
				i .

SECTION IV: Preparer Information

40. Name:	Name: Nathan Cobler			41. Title:	Professional Engineer
42. Telephone	Number	43. Ext./Code	44. Fax Number	45. E-Mail Address	
(210)321-3444			() -	nathan.coble	er@kimley-horn.com

SECTION V: Authorized Signature

46. By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have signature authority to submit this form on behalf of the entity specified in Section II, Field 6 and/or as required for the updates to the ID numbers identified in field 39.

Company:	Kimley-Horn and Associates, Inc.	Job Title:	Professional Engineer			
Name (In Print):	Nathan Cobler			Phone:	(210) 321- 3444	
Signature:	the			Date:	12/12/2024	



TCEQ Core Data Form

For detailed instructions regarding completion of this form, please read the Core Data Form Instructions or call 512-239-5175.

SECTION I: General Information

1. Reason for Submission (If other is checke	d please describe in space provided.)

\boxtimes	New Permit, Registration or A	uthorization (Core Data	Form should be submitted	with the program application.)
-------------	-------------------------------	-------------------------	--------------------------	--------------------------------

Renewal (Core Data Form should be submitted w	ith the renewal form)	Other
2. Customer Reference Number (if issued)	Follow this link to search	3. Regulated Entity Reference Number (if issued)
CN	for CN or RN numbers in Central Registry**	RN

SECTION II: Customer Information

4. General C	ustomer Ir	formation	5. Effective Dat	te for Cus	tomer	Informa	nformation Updates (mm/dd/yyyy)				
New Cust				te to Custo					Change in F	legulated Ent	ty Ownership
	-				-				of Public Accounts)		
The Custo	mer Nan	ne submitted	here may be u	pdated a	auton	natical	ly b	asec	d on what is cur	rent and ac	tive with the
Texas Sec	retary of	State (SOS) o	or Texas Com	otroller o	of Pul	olic Ac	сои	unts	(CPA).		
6. Customer	Legal Nan	ne (If an individual,	print last name first	: eg: Doe, J	ohn)		<u></u>	lf new	Customer, enter prev	ious Custome	r below:
Tack Redy	wood Pa	rtners									
7. TX SOS/CI	PA Filing N	lumber	8. TX State Tax	(11 digits	5)		9	9. Fed	deral Tax ID (9 digits)	10. DUN	S Number (if applicable)
11. Type of C	ustomer:	Corporati	on		Individ	ual			Partnership: 🛛 Gene	ral 🔲 Limited	
Government:	City 🗋 C	ounty 🔲 Federal 🗌	State 🗌 Other	Sole Proprietorship Other:							
12. Number of 0-20	of Employe 21-100	es 101-250	251-500		highei	-		13. Ind X Ye	dependently Owne es 🛛 No	d and Operat	ed?
14. Custome	r Role (Pro	posed or Actual) –	as it relates to the R	Regulated E	ntity list	ed on thi	s forn	m. Plea	ease check one of the f	ollowing	
Øwner		Operato	or	Ow	ner & C	Operator					
	nal License	e 🗌 Respor	sible Party	🗌 Volı	untary	Cleanup	Арр	olicant	t Other:		
	230 KI	attenhoff La	ne Suite 100								
15. Mailing Address:					-						
Aduress.	City	Hutto		State	TX		ZIP	78	8634	ZIP + 4	
16. Country M	Mailing Inf	ormation (if outsid	e USA)			17. E-I	Mail	Addr	ress (if applicable)		1
						blake	e@t	timm	nermancapital.c	om	
18. Telephon	e Number		19	. Extensio	on or C	ode		20. Fax Number (if applicable)			le)
(512)84	6-1733							_	()	-	

SECTION III: Regulated Entity Information

21. General Regulated En	tity Information (If 'New Regulated Entity	" is selected below this form should be accompanied by a permit application)
New Regulated Entity	Update to Regulated Entity Name	Update to Regulated Entity Information

The Regulated Entity Name submitted may be updated in order to meet TCEQ Agency Data Standards (removal of organizational endings such as Inc, LP, or LLC).

22. Regulated Entity Name (Enter name of the site where the regulated action is taking place.)

Tack Redwood Development

23. Street Address of									
the Regulated Entity: (No PO Boxes)	City		State	TX	ZIP		ZIP+4		
24. County	Caldw	vell			1			and the second constant of a state of the second second	
	1		Location Descript	ion if no st	reet address	is provided.			
25. Description to Physical Location:	0.7 mil	es SE of the in	ntersection of	ГХ-142 ғ	and CR-24	1 in Caldwel	l County		
26. Nearest City	t City State Nearest ZIP Code								
Lockhart					נ	X	786	44	
27. Latitude (N) In Decim	al:	29.871667		28. L	ongitude (W)	In Decimal:	-97.78103	3	
Degrees	Minutes		Seconds	Degree	es	Minutes		Seconds	
29		52	18		-97		46	51.7188	
29. Primary SIC Code (4	digits) 3	0. Secondary SIC	Code (4 digits)	31. Prima (5 or 6 digi	ary NAICS Co ts)		Secondary NA	CS Code	
4952									
33. What is the Primary	Business	of this entity?	Do not repeat the SIC o	or NAICS desc	ription.)	I			
Subdivision, Resid	ential an	d Commercia	1						
34. Mailing	230 Klattenhoff Lane Suite 100								
Address:	City Hutto		State	ТХ	TX ZIP		ZIP + 4		
35. E-Mail Address	- <u> </u>	Induo		1	immermanca	78634 pital.com		1	
	none Numb	ber	37. Extensio				umber (if appl	cable)	
	846-1733					() .		
39. TCEQ Programs and form. See the Core Data Forr				ermits/registra	ation numbers t	hat will be affected	by the updates	submitted on this	
Dam Safety	Distr	and the second se	Edwards Aqu	ifer	Emissio	Emissions Inventory Air		Industrial Hazardous Waste	
Municipal Solid Waste	New New	Source Review Air	OSSF		Petroleum Storage Tank		D PWS	D PWS	
				and the second		and a second			
Sludge	Storr	m Water	Title V Air		Tires		Used Oil		
Voluntary Cleanup	Wast	te Water	Wastewater A	ariculture	riculture Water Rights		Other:		
				Guodinie		Guro			
SECTION IV: Pr	onorer	Information						1	
	charct	milli matioi	<u>L</u>	1					

40. Name: James Mier	tschin		41. Title:	President - JMA	
42. Telephone Number	43. Ext./Code	44. Fax Number	45. E-Mail	Address	
(512)327-2708		(512)327-2733	jm@jma	aenv.com	

SECTION V: Authorized Signature

46. By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have signature authority to submit this form on behalf of the entity specified in Section II, Field 6 and/or as required for the updates to the ID numbers identified in field 39.

Company:	Tack Redwood Partners	Job Title:	General Partner			
Name (In Print):	Blake Reed			Phone:	(512) 846- 1733	
Signature:	M			Date:	9/08/2022	

Erwin Madrid

From: Sent:	Stokes, Trevor <trevor.stokes@kimley-horn.com> Thursday, December 12, 2024 3:19 PM</trevor.stokes@kimley-horn.com>
То:	Cobler, Nathan; Brandon Maldonado
Cc:	Erwin Madrid
Subject:	RE: NORI for Permit No. WQ0014439001; WALTON TEXAS, LP; RANCH AT CLEAR FORK CREEK WWTP

Good afternoon Brandon,

We have recently submitted an application to transfer ownership of the aforementioned permit to a new owner. Through discussion with Erwin Madrid, we have been instructed to wait until the permit is transferred prior to advertising the NORI. This is expected to happen on January 11th. We were also instructed to revise the NORI to include the new owner's information based on the transfer application. I am reaching out to let you know that we intend to revise the NORI to reflect the information of the new owner. Because we are required to wait until the transfer of ownership before posting the NORI, we will not be able to post within the 30-day window. We intend to advertise and post the NORI as soon as possible following the transfer of ownership of the permit. Please let me know if you have any questions or need any additional information related to this.

Thank you,

Trevor Stokes, P.E. Kimley-Horn (TBPE Firm No. 928) | 10101 Reunion Place, Ste 400, San Antonio, TX 78216 Direct: 210 660 2922 | Mobile: 210 872 1186 | www.kimley-horn.com

From: Brandon Maldonado <<u>Brandon.Maldonado@tceq.texas.gov</u>>
Sent: Monday, December 2, 2024 2:06:19 PM
To: Cobler, Nathan <<u>Nathan.Cobler@kimley-horn.com</u>>
Subject: NORI for Permit No. WQ0014439001; WALTON TEXAS, LP; RANCH AT CLEAR FORK CREEK WWTP

Good afternoon,

Permit No. WQ0014439001

Applicants are required to publish the Notice of Receipt of Application and Intent to Obtain a Water Quality Permit within 30 days of the application being declared administratively complete.

Attached are:

- Letter of Declaration of Administrative Completeness
- Notice of Receipt of Application and Intent to Obtain a Water Quality Permit
- Notice of Receipt of Application and Intent to Obtain a Water Quality Permit in Spanish Language

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT NAME: <u>Tack Redwood Partners</u>, a Texas general partnership PERMIT NUMBER (If new, leave blank): WQ00 14439001 Indicate if each of the following items is included in your application.

	Y	Ν
Administrative Report 1.0	\boxtimes	
Administrative Report 1.1		\boxtimes
SPIF	\boxtimes	
Core Data Form	\boxtimes	
Public Involvement Plan Form		\boxtimes
Technical Report 1.0	\boxtimes	
Technical Report 1.1		\boxtimes
Worksheet 2.0	\boxtimes	
Worksheet 2.1		\boxtimes
Worksheet 3.0	\boxtimes	
Worksheet 3.1		\boxtimes
Worksheet 3.2		\boxtimes
Worksheet 3.3		\boxtimes
Worksheet 4.0		\boxtimes
Worksheet 5.0		\boxtimes
Worksheet 6.0		\boxtimes
Worksheet 7.0		\boxtimes

	•	14
Original USGS Map	\boxtimes	
Affected Landowners Map		\boxtimes
Landowner Disk or Labels		\boxtimes
Buffer Zone Map		\boxtimes
Flow Diagram	\boxtimes	
Site Drawing	\boxtimes	
Original Photographs		\boxtimes
Design Calculations		\boxtimes
Solids Management Plan		\boxtimes
Water Balance		\boxtimes

Υ

Ν

For TCEQ Use Only

Segment Number	County
0	Region
Permit Number	~

STATE OWNENTAL OUT

DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

For any questions about this form, please contact the Applications Review and Processing Team at 512-239-4671.

Section 1. Application Fees (Instructions Page 26)

Indicate the amount submitted for the application fee (check only one).

Flow	New/Major Amendment	Renewal
<0.05 MGD	\$350.00 🗆	\$315.00 🗆
≥0.05 but <0.10 MGD	\$550.00 🗆	\$515.00
≥0.10 but <0.25 MGD	\$850.00	\$815.00
≥0.25 but <0.50 MGD	\$1,250.00	\$1,215.00
≥0.50 but <1.0 MGD	\$1,650.00	\$1,615.00 🖂
≥1.0 MGD	\$2,050.00	\$2,015.00 🗆

Minor Amendment (for any flow) \$150.00 □

Payment Information:

Mailed	Check/Money Order Number: Click to enter text.				
Check/Money Order Amount: <u>\$1,615.00</u>					
Name Printed on Check: Click to enter text.					
EPAY	Voucher Number: Click to enter text.				
Copy of Payment Voucher enclosed? Yes					

Section 2. Type of Application (Instructions Page 26)

- **a.** Check the box next to the appropriate authorization type.
 - Publicly-Owned Domestic Wastewater
 - Privately-Owned Domestic Wastewater
 - Conventional Wastewater Treatment
- **b.** Check the box next to the appropriate facility status.
 - \Box Active \boxtimes Inactive

- **c.** Check the box next to the appropriate permit type.
 - \boxtimes TPDES Permit
 - □ TLAP
 - TPDES Permit with TLAP component
 - Subsurface Area Drip Dispersal System (SADDS)
- **d.** Check the box next to the appropriate application type
 - □ New
 - □ Major Amendment *with* Renewal □ Minor Amendment *with* Renewal
 - □ Major Amendment <u>without</u> Renewal
- Minor Amendment <u>without</u> Renewal
- \boxtimes Renewal without changes \square Minor Modification of permit
- e. For amendments or modifications, describe the proposed changes: Click to enter text.

f. For existing permits:

Permit Number: WQ00 <u>14439001</u> EPA I.D. (TPDES only): TX Click to enter text.

Expiration Date: May 8, 2025

Section 3. Facility Owner (Applicant) and Co-Applicant Information (Instructions Page 26)

A. The owner of the facility must apply for the permit.

What is the Legal Name of the entity (applicant) applying for this permit?

Tack Redwood Partners, a Texas general partnership

(The legal name must be spelled exactly as filed with the Texas Secretary of State, County, or in the legal documents forming the entity.)

If the applicant is currently a customer with the TCEQ, what is the Customer Number (CN)? You may search for your CN on the TCEQ website at <u>http://www15.tceq.texas.gov/crpub/</u>

CN: <u>606059335</u>

What is the name and title of the person signing the application? The person must be an executive official meeting signatory requirements in *30 TAC § 305.44*.

Prefix: <u>Mr.</u> Last Name, First Name: <u>Timmerman, Timothy</u>

Title: <u>Manager of General Partner</u> Credential: <u>N/A</u>

B. Co-applicant information. Complete this section only if another person or entity is required to apply as a co-permittee.

What is the Legal Name of the co-applicant applying for this permit?

Click to enter text.

(The legal name must be spelled exactly as filed with the TX SOS, with the County, or in the legal documents forming the entity.)

If the co-applicant is currently a customer with the TCEQ, what is the Customer Number (CN)? You may search for your CN on the TCEQ website at: <u>http://www15.tceq.texas.gov/crpub/</u>

CN: Click to enter text.

What is the name and title of the person signing the application? The person must be an executive official meeting signatory requirements in *30 TAC § 305.44*.

Prefix: Click to enter text.	Last Name, First Name: Click to enter text.
Title: Click to enter text.	Credential: Click to enter text.

Provide a brief description of the need for a co-permittee: Click to enter text.

C. Core Data Form

Complete the Core Data Form for each customer and include as an attachment. If the customer type selected on the Core Data Form is **Individual**, complete **Attachment 1** of Administrative Report 1.0. <u>Core Data</u>

Section 4. Application Contact Information (Instructions Page 27)

This is the person(s) TCEQ will contact if additional information is needed about this application. Provide a contact for administrative questions and technical questions.

A.	Prefix: <u>Mr.</u>	Last Name, First Name: <u>Kutac,</u>	Mattl	new	
	Title: <u>Attorney</u>	Credential: Click to enter text.			
	Organization Name: Law Office of Matthew B. Kutac, PLLC				
	Mailing Address: <u>1715 S. Capita</u> <u>TX 78746</u>	<u>l of Texas Hwy., Suite 105D</u>	City,	State, Zip Code: <u>Austin,</u>	
	Phone No.: <u>512-615-0503</u>	E-mail Address: <u>mkutac@mbk</u>	firm.c	<u>com</u>	
	Check one or both: 🛛 Adn	ninistrative Contact		Technical Contact	
B.	Prefix: <u>Mr.</u>	Last Name, First Name: Cobler,	, Nath	<u>nan</u>	
	Title: <u>Project Manager</u>	Credential: <u>P.E.</u>			
	Organization Name: Kimley-Horn	and Associates, Inc.			
	Mailing Address: <u>10101 Reunion Pl</u> <u>78216</u>	ace, Suite 400 City, State, Zi	ip Co	de: <u>San Antonio, Texas</u>	
	Phone No.: <u>210-321-3444</u>	E-mail Address: <u>nathan.cobler</u>	@kim	<u>lley-horn.com</u>	
	Check one or both: \Box Adn	ninistrative Contact	\boxtimes	Technical Contact	

Section 5. Permit Contact Information (Instructions Page 27)

Provide the names and contact information for two individuals that can be contacted throughout the permit term.

A.	Prefix: <u>Mr.</u>	Last Name, First Name: Kutac, Matthew
	Title: <u>Attorney</u>	Credential: <u>N/A</u>
	Organization Name: Law Office of	<u>Matthew B. Kutac, PLLC</u>

Mailing Address: <u>1715 S. Capital of Texas Hwy., Suite 105D</u> City, State, Zip Code: <u>Austin, TX</u> <u>78746</u>

Phone No.: 512-615-0503E-mail Address: mkutac@mbkfirm.comB.Prefix: Mr.Last Name, First Name: Reed, BlakeTitle: AgentCredential: N/AOrganization Name: Tack Redwood Partners, a Texas general partnershipMailing Address: 230 Klattenhoff Lane, Suite 100City, State, Zip Code: Hutto, TX 78634Phone No.: 1-512-846-1733E-mail Address: blake@timmermancapital.com

Section 6. Billing Contact Information (Instructions Page 27)

The permittee is responsible for paying the annual fee. The annual fee will be assessed to permits *in effect on September 1 of each year*. The TCEQ will send a bill to the address provided in this section. The permittee is responsible for terminating the permit when it is no longer needed (using form TCEQ-20029).

Prefix: <u>Mr.</u>	Last Name, First Name	: <u>Kutac, Matthew</u>			
Title: <u>Attorney</u>	Credential: <u>N/A</u>				
Organization Name: Law Office of Matthew B. Kutac, PLLC					
Mailing Address: <u>1715 S. Capital of</u> <u>78746</u>	<u>Texas Hwy., Suite 105D</u>	City, State, Zip Code: <u>Austin, TX</u>			
Phone No.: <u>512-615-0503</u>	E-mail Address: <u>mkuta</u>	<u>c@mbkfirm.com</u>			

Section 7. DMR/MER Contact Information (Instructions Page 27)

Provide the name and complete mailing address of the person delegated to receive and submit Discharge Monitoring Reports (DMR) (EPA 3320-1) or maintain Monthly Effluent Reports (MER).

Prefix: <u>Mr.</u>	Last Name, First Name: <u>Kutac, Matthew</u>					
Title: <u>Attorney</u>	Credential: <u>N/A</u>					
Organization Name: Law Office of	Organization Name: Law Office of Matthew B. Kutac, PLLC					
Mailing Address: <u>1715 S. Capital of Texas Hwy., Suite 105D</u> City, State, Zip Code: <u>Austin, TX</u> <u>78746</u>						
Phone No.: <u>512-615-0503</u>	E-mail Address: <u>mkutac@mbkfirm.com</u>					

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

Title: Project Manager

Prefix: <u>Mr.</u> Last Name, First Name: <u>Cobler, Nathan</u>

Credential: Click to enter text.

Organization Name: Kimley-Horn and Associates, Inc.

Mailing Address: 10101 Reunion Place, Suite 400 City, State, Zip Code: San Antonio, Texas

<u>78216</u>

Phone No.: <u>1-210-321-3444</u>

E-mail Address: <u>nathan.cobler@kimley-horn.com</u>

B. Method for Receiving Notice of Receipt and Intent to Obtain a Water Quality Permit Package

Indicate by a check mark the preferred method for receiving the first notice and instructions:

- ⊠ E-mail Address
- 🗆 Fax
- Regular Mail

C. Contact permit to be listed in the Notices

Prefix: <u>Mr.</u> Last Name, First Name: <u>Kutac, Matthew</u>

Title: <u>Attorney</u> Credential: <u>N/A</u>

Organization Name: Law Office of Matthew B. Kutac, PLLC

Mailing Address: <u>1715 S. Capital of Texas Hwy., Suite 105D</u> City, State, Zip Code: <u>Austin, TX</u> <u>78746</u>

Phone No.: <u>512-615-0503</u> E-mail Address: <u>mkutac@mbkfirm.com</u>

D. Public Viewing Information

If the facility or outfall is located in more than one county, a public viewing place for each county must be provided.

Public building name: Uhland Community Center

Location within the building: Click to enter text.

Physical Address of Building: <u>15 North Old Spanish Trail</u>

City: Uhland

County: <u>Cadwell</u>

Contact (Last Name, First Name): Gallaher, Karen

Phone No.: <u>512-398-7399</u> Ext.: Click to enter text.

E. Bilingual Notice Requirements

This information **is required** for **new, major amendment, minor amendment or minor modification, and renewal** applications.

This section of the application is only used to determine if alternative language notices will be needed. Complete instructions on publishing the alternative language notices will be in your public notice package.

Please call the bilingual/ESL coordinator at the nearest elementary and middle schools and obtain the following information to determine whether an alternative language notices are required.

1. Is a bilingual education program required by the Texas Education Code at the elementary or middle school nearest to the facility or proposed facility?

🖾 Yes 🗆 No

If **no**, publication of an alternative language notice is not required; **skip to** Section 9 below.

2. Are the students who attend either the elementary school or the middle school enrolled in a bilingual education program at that school?

🖾 Yes 🗆 No

3. Do the students at these schools attend a bilingual education program at another location?

🗆 Yes 🖾 No

4. Would the school be required to provide a bilingual education program but the school has waived out of this requirement under 19 TAC §89.1205(g)?

🗆 Yes 🖾 No

5. If the answer is **yes** to **question 1, 2, 3, or 4**, public notices in an alternative language are required. Which language is required by the bilingual program? <u>Spanish</u>

F. Plain Language Summary Template

Complete the Plain Language Summary (TCEQ Form 20972) and include as an attachment.

Attachment: Not required, permit renewal.

G. Public Involvement Plan Form

Complete the Public Involvement Plan Form (TCEQ Form 20960) for each application for a **new permit or major amendment to a permit** and include as an attachment.

Attachment: Not required, permit renewal.

Section 9. Regulated Entity and Permitted Site Information (Instructions Page 29)

A. If the site is currently regulated by TCEQ, provide the Regulated Entity Number (RN) issued to this site. **RN** <u>103151379</u>

Search the TCEQ's Central Registry at <u>http://www15.tceq.texas.gov/crpub/</u> to determine if the site is currently regulated by TCEQ.

- **B.** Name of project or site (the name known by the community where located):
 - Ranch at Clear Fork Creek
- C. Owner of treatment facility: Tack Redwood Partners, a Texas general partnership

Ownership of Facility:	⊐ Pub	ic 🛛	l Privat	e 🗆	Both		Federal
------------------------	-------	------	----------	-----	------	--	---------

D. Owner of land where treatment facility is or will be:

Prefix: <u>Mr.</u> Last Name, First Name: <u>Reed, Blake</u>

Title: AgentCredential: Click to enter text.

Organization Name: Tack Redwood Partners, a Texas general partnership

Mailing Address: 230 Klattenhoff Lane, Suite 100 City, State, Zip Code: Hutto, Texas 78634

Phone No.: <u>1-512-846-1733</u> E-mail Address: <u>blake@timmermancapital.com</u>

If the landowner is not the same person as the facility owner or co-applicant, attach a lease agreement or deed recorded easement. See instructions.

Attachment: Click to enter text.

E. Owner of effluent disposal site:

Prefix: Click to enter text.Last Name, First Name: Click to enter text.Title: Click to enter text.Credential: Click to enter text.

Organization Name: Click to enter text.

Mailing Address: Click to enter text. City, State, Zip Code: Click to enter text.

Phone No.: Click to enter text. E-mail Address: Click to enter text.

If the landowner is not the same person as the facility owner or co-applicant, attach a lease agreement or deed recorded easement. See instructions.

Attachment: Click to enter text.

F. Owner sewage sludge disposal site (if authorization is requested for sludge disposal on property owned or controlled by the applicant)::

Prefix: Click to enter text.Last Name, First Name: Click to enter text.Title: Click to enter text.Credential: Click to enter text.Organization Name: Click to enter text.City, State, Zip Code: Click to enter text.Mailing Address: Click to enter text.City, State, Zip Code: Click to enter text.Phone No.: Click to enter text.E-mail Address: Click to enter text.

If the landowner is not the same person as the facility owner or co-applicant, attach a lease agreement or deed recorded easement. See instructions.

Attachment: Click to enter text.

Section 10. TPDES Discharge Information (Instructions Page 31)

A. Is the wastewater treatment facility location in the existing permit accurate?

🖾 Yes 🗆 No

If **no**, **or a new permit application**, please give an accurate description:

Click to enter text.	
----------------------	--

B. Are the point(s) of discharge and the discharge route(s) in the existing permit correct?

🖾 Yes 🗆 No

If **no**, **or a new or amendment permit application**, provide an accurate description of the point of discharge and the discharge route to the nearest classified segment as defined in 30 TAC Chapter 307:

Click to enter text.

City nearest the outfall(s): <u>Uhland, TX</u>

County in which the outfalls(s) is/are located: <u>Cadwell</u>

C. Is or will the treated wastewater discharge to a city, county, or state highway right-of-way, or

a flood control district drainage ditch?

🗆 Yes 🖾 No

If **yes**, indicate by a check mark if:

 \Box Authorization granted

Authorization pending

For **new and amendment** applications, provide copies of letters that show proof of contact and the approval letter upon receipt.

Attachment: Click to enter text.

D. For all applications involving an average daily discharge of 5 MGD or more, provide the names of all counties located within 100 statute miles downstream of the point(s) of discharge: Click to enter text.

Section 11. TLAP Disposal Information (Instructions Page 32)

A. For TLAPs, is the location of the effluent disposal site in the existing permit accurate?

Yes	No

If **no, or a new or amendment permit application**, provide an accurate description of the disposal site location:

N/A

- B. City nearest the disposal site: Click to enter text.
- C. County in which the disposal site is located: Click to enter text.
- **D.** For **TLAPs**, describe the routing of effluent from the treatment facility to the disposal site:

N/A

E. For **TLAPs**, please identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained: Click to enter text.

Section 12. Miscellaneous Information (Instructions Page 32)

A. Is the facility located on or does the treated effluent cross American Indian Land?

🗆 Yes 🖾 No

B. If the existing permit contains an onsite sludge disposal authorization, is the location of the sewage sludge disposal site in the existing permit accurate?

 \Box Yes \Box No \boxtimes Not Applicable

If No, or if a new onsite sludge disposal authorization is being requested in this permit application, provide an accurate location description of the sewage sludge disposal site.

Click to enter text.

- **C.** Did any person formerly employed by the TCEQ represent your company and get paid for service regarding this application?
 - 🗆 Yes 🖾 No

If yes, list each person formerly employed by the TCEQ who represented your company and was paid for service regarding the application: Click to enter text.

D. Do you owe any fees to the TCEQ?

🗆 Yes 🖾 No

If **yes**, provide the following information:

Account number: Click to enter text.

Amount past due: Click to enter text.

E. Do you owe any penalties to the TCEQ?

🗆 Yes 🖾 No

If **yes**, please provide the following information:

Enforcement order number: Click to enter text.

Amount past due: Click to enter text.

Section 13. Attachments (Instructions Page 33)

Indicate which attachments are included with the Administrative Report. Check all that apply:

□ Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant.

Original full-size USGS Topographic Map with the following information:

- Applicant's property boundary
- Treatment facility boundary
- Labeled point of discharge for each discharge point (TPDES only)
- Highlighted discharge route for each discharge point (TPDES only)
- Onsite sewage sludge disposal site (if applicable)
- Effluent disposal site boundaries (TLAP only)
- New and future construction (if applicable)
- 1 mile radius information
- 3 miles downstream information (TPDES only)
- All ponds.
- Attachment 1 for Individuals as co-applicants
- □ Other Attachments. Please specify: Click to enter text.

Section 14. Signature Page (Instructions Page 34)

If co-applicants are necessary, each entity must submit an original, separate signature page.

Permit Number: WQ0014439001

Applicant: Tack Redwood Partners, a Texas general partnership

Certification:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

I further certify that I am authorized under 30 Texas Administrative Code § 305.44 to sign and submit this document, and can provide documentation in proof of such authorization upon request.

Signatory name (typed or printed): <u>Mr. Timothy Timmerman</u>

Signatory title: Manager of General Partner

Signature:(Use blue ink)	Date: 3/5/25
Subscribed and Sworn to before me by the son this March 5 day of	said Timothy Timmerman March, 20 <u>25</u> . day of Tebruary, 20 <u>29</u> .
Asandra badan	CASANDRA JORDAN My Notary ID # 125209932 Expires February 25, 2029 [SEAL]
Williamson County, Texas	

DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

The following information is required for new and amendment applications.

Section 1. Affected Landowner Information (Instructions Page 36)

- **A.** Indicate by a check mark that the landowners map or drawing, with scale, includes the following information, as applicable:
 - □ The applicant's property boundaries
 - □ The facility site boundaries within the applicant's property boundaries
 - □ The distance the buffer zone falls into adjacent properties and the property boundaries of the landowners located within the buffer zone
 - The property boundaries of all landowners surrounding the applicant's property (Note: if the application is a major amendment for a lignite mine, the map must include the property boundaries of all landowners adjacent to the new facility (ponds).)
 - The point(s) of discharge and highlighted discharge route(s) clearly shown for one mile downstream
 - The property boundaries of the landowners located on both sides of the discharge route for one full stream mile downstream of the point of discharge
 - □ The property boundaries of the landowners along the watercourse for a one-half mile radius from the point of discharge if the point of discharge is into a lake, bay, estuary, or affected by tides
 - The boundaries of the effluent disposal site (for example, irrigation area or subsurface drainfield site) and all evaporation/holding ponds within the applicant's property
 - □ The property boundaries of all landowners surrounding the effluent disposal site
 - □ The boundaries of the sludge land application site (for land application of sewage sludge for beneficial use) and the property boundaries of landowners surrounding the applicant's property boundaries where the sewage sludge land application site is located
 - □ The property boundaries of landowners within one-half mile in all directions from the applicant's property boundaries where the sewage sludge disposal site (for example, sludge surface disposal site or sludge monofill) is located
- **B.** Indicate by a check mark that a separate list with the landowners' names and mailing addresses cross-referenced to the landowner's map has been provided.
- C. Indicate by a check mark in which format the landowners list is submitted:
 - □ USB Drive □ Four sets of labels
- **D.** Provide the source of the landowners' names and mailing addresses: Click to enter text.
- **E.** As required by *Texas Water Code § 5.115*, is any permanent school fund land affected by this application?

🗆 Yes 🗆 No

If **yes**, provide the location and foreseeable impacts and effects this application has on the land(s):

Click to enter text.

Section 2. Original Photographs (Instructions Page 38)

Provide original ground level photographs. Indicate with checkmarks that the following information is provided.

- □ At least one original photograph of the new or expanded treatment unit location
- At least two photographs of the existing/proposed point of discharge and as much area downstream (photo 1) and upstream (photo 2) as can be captured. If the discharge is to an open water body (e.g., lake, bay), the point of discharge should be in the right or left edge of each photograph showing the open water and with as much area on each respective side of the discharge as can be captured.
- □ At least one photograph of the existing/proposed effluent disposal site
- A plot plan or map showing the location and direction of each photograph

Section 3. Buffer Zone Map (Instructions Page 38)

- **A.** Buffer zone map. Provide a buffer zone map on 8.5 x 11-inch paper with all of the following information. The applicant's property line and the buffer zone line may be distinguished by using dashes or symbols and appropriate labels.
 - The applicant's property boundary;
 - The required buffer zone; and
 - Each treatment unit; and
 - The distance from each treatment unit to the property boundaries.
- **B.** Buffer zone compliance method. Indicate how the buffer zone requirements will be met. Check all that apply.
 - Ownership
 - □ Restrictive easement
 - □ Nuisance odor control
 - □ Variance
- **C.** Unsuitable site characteristics. Does the facility comply with the requirements regarding unsuitable site characteristic found in 30 TAC § 309.13(a) through (d)?



DOMESTIC WASTEWATER PERMIT APPLICATION SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

This form applies to TPDES permit applications only. Complete and attach the Supplemental Permit information Form (SPIF) (TCEQ Form 20971).

Attachment: SPIF

WATER QUALITY PERMIT

PAYMENT SUBMITTAL FORM

Use this form to submit the Application Fee, if the mailing the payment.

- Complete items 1 through 5 below.
- Staple the check or money order in the space provided at the bottom of this document.
- Do Not mail this form with the application form.
- Do not mail this form to the same address as the application.
- Do not submit a copy of the application with this form as it could cause duplicate permit entries.

Mail this form and the check or money order to:

BY REGULAR U.S. MAIL	BY OVERNIGHT/EXPRESS MAIL
Texas Commission on Environmental Quality	Texas Commission on Environmental Quality
Financial Administration Division	Financial Administration Division
Cashier's Office, MC-214	Cashier's Office, MC-214
P.O. Box 13088	12100 Park 35 Circle
Austin, Texas 78711-3088	Austin, Texas 78753

Fee Code: WQPWaste Permit No: WQ0014439001

- 1. Check or Money Order Number: <u>002142</u>
- 2. Check or Money Order Amount: <u>\$1,615.00</u>
- 3. Date of Check or Money Order: November 6, 2024
- 4. Name on Check or Money Order: <u>Walton Dev & Mgmt (USA) Inc.</u>
- 5. APPLICATION INFORMATION

Name of Project or Site: Ranch at Clear Fork Creek

Physical Address of Project or Site: <u>7,000 Feet southwest of State Highway 21 and Farm to Market</u> <u>Road 2720 in northwest Caldwell County.</u>

If the check is for more than one application, attach a list which includes the name of each Project or Site (RE) and Physical Address, exactly as provided on the application.

Staple Check or Money Order in This Space

ATTACHMENT 1

INDIVIDUAL INFORMATION

Section 1. Individual Information (Instructions Page 41)

Complete this attachment if the facility applicant or co-applicant is an individual. Make additional copies of this attachment if both are individuals.

Prefix (Mr., Ms., Miss): Click to enter text.

Full legal name (Last Name, First Name, Middle Initial): Click to enter text.

Driver's License or State Identification Number: Click to enter text.

Date of Birth: Click to enter text.

Mailing Address: Click to enter text.

City, State, and Zip Code: Click to enter text.

Phone Number: Click to enter text. Fax Number: Click to enter text.

E-mail Address: Click to enter text.

CN: Click to enter text.

For Commission Use Only: Customer Number: Regulated Entity Number: Permit Number:

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST OF COMMON DEFICIENCIES

Below is a list of common deficiencies found during the administrative review of domestic wastewater permit applications. To ensure the timely processing of this application, please review the items below and indicate by checking Yes that each item is complete and in accordance applicable rules at 30 TAC Chapters 21, 281, and 305. If an item is not required this application, indicate by checking N/A where appropriate. Please do not submit the application until the items below have been addressed.

Core Data Form (TCEQ Form No. 10400) (Required for all application types. Must be completed in its entirety and signed. Note: Form may be signed by applicant representative.)				Yes
Correct and Current Industrial Wastewater Permit Application Forms (TCEQ Form Nos. 10053 and 10054. Version dated 6/25/2018 or later.)				Yes
Water Quality Permit Payment Submittal Form (Page 19) (Original payment sent to TCEQ Revenue Section. See instructions for mailing add				Yes s.)
7.5 Minute USGS Quadrangle Topographic Map Attached (Full-size map if seeking "New" permit. 8 ½ x 11 acceptable for Renewals and Amendments)			\boxtimes	Yes
Current/Non-Expired, Executed Lease Agreement or Easement	\boxtimes	N/A		Yes
Landowners Map (See instructions for landowner requirements)	\boxtimes	N/A		Yes

Things to Know:

- All the items shown on the map must be labeled.
- The applicant's complete property boundaries must be delineated which includes boundaries of contiguous property owned by the applicant.
- The applicant cannot be its own adjacent landowner. You must identify the landowners immediately adjacent to their property, regardless of how far they are from the actual facility.
- If the applicant's property is adjacent to a road, creek, or stream, the landowners on the opposite side must be identified. Although the properties are not adjacent to applicant's property boundary, they are considered potentially affected landowners. If the adjacent road is a divided highway as identified on the USGS topographic map, the applicant does not have to identify the landowners on the opposite side of the highway.

Landowners Cross Reference List (See instructions for landowner requirements)	\boxtimes	N/A		Yes
Landowners Labels or USB Drive attached (See instructions for landowner requirements)	\boxtimes	N/A		Yes
Original signature per 30 TAC § 305.44 – Blue Ink Preferred (If signature page is not signed by an elected official or principle exect a copy of signature authority/delegation letter must be attached)	utive	officer	\boxtimes	Yes
Plain Language Summary			\boxtimes	Yes

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT NAME: Walton Texas, L.P.

PERMIT NUMBER (If new, leave blank): WQ00 14439001

Indicate if each of the following items is included in your application.

	Y	Ν
Administrative Report 1.0	\boxtimes	
Administrative Report 1.1		\boxtimes
SPIF	\boxtimes	
Core Data Form	\boxtimes	
Public Involvement Plan Form		\boxtimes
Technical Report 1.0	\boxtimes	
Technical Report 1.1		\boxtimes
Worksheet 2.0	\boxtimes	
Worksheet 2.1		\boxtimes
Worksheet 3.0	\boxtimes	
Worksheet 3.1		\boxtimes
Worksheet 3.2		\boxtimes
Worksheet 3.3		\boxtimes
Worksheet 4.0		\boxtimes
Worksheet 5.0		\boxtimes
Worksheet 6.0		\boxtimes
Worksheet 7.0		\boxtimes

Original USGS Map	\boxtimes	
Affected Landowners Map		\boxtimes
Landowner Disk or Labels		\boxtimes
Buffer Zone Map		\boxtimes
Flow Diagram	\boxtimes	
Site Drawing	\boxtimes	
Original Photographs		\boxtimes
Design Calculations		\boxtimes
Solids Management Plan		\boxtimes
Water Balance		\boxtimes

Υ

Ν

For TCEQ Use Only

Segment Number	County
Expiration Date	
Permit Number	

STATE OWNENTAL OUT

DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

For any questions about this form, please contact the Applications Review and Processing Team at 512-239-4671.

Section 1. Application Fees (Instructions Page 26)

Indicate the amount submitted for the application fee (check only one).

Flow	New/Major Amendment	Renewal
<0.05 MGD	\$350.00 🗆	\$315.00 🗆
≥0.05 but <0.10 MGD	\$550.00 🗆	\$515.00
≥0.10 but <0.25 MGD	\$850.00	\$815.00
≥0.25 but <0.50 MGD	\$1,250.00	\$1,215.00
≥0.50 but <1.0 MGD	\$1,650.00	\$1,615.00 🖂
≥1.0 MGD	\$2,050.00	\$2,015.00 🗆

Minor Amendment (for any flow) \$150.00 □

Payment Information:

Mailed	Check/Money Order Number: Click to enter text.			
	Check/Money Order Amount: <u>\$1,615.00</u>			
	Name Printed on Check: Click to enter text.			
EPAY Voucher Number: Click to enter text.				
Copy of Payment Voucher enclosed? Yes				

Section 2. Type of Application (Instructions Page 26)

- **a.** Check the box next to the appropriate authorization type.
 - Publicly-Owned Domestic Wastewater
 - Privately-Owned Domestic Wastewater
 - Conventional Wastewater Treatment
- **b.** Check the box next to the appropriate facility status.
 - \Box Active \boxtimes Inactive

- **c.** Check the box next to the appropriate permit type.
 - \boxtimes TPDES Permit
 - □ TLAP
 - TPDES Permit with TLAP component
 - Subsurface Area Drip Dispersal System (SADDS)
- **d.** Check the box next to the appropriate application type
 - □ New
 - □ Major Amendment *with* Renewal □ Minor Amendment *with* Renewal

- □ Major Amendment <u>without</u> Renewal
- Minor Amendment <u>without</u> Renewal
- \boxtimes Renewal without changes \square Minor Modification of permit
- e. For amendments or modifications, describe the proposed changes: Click to enter text.

f. For existing permits:

Permit Number: WQ00 <u>14439001</u> EPA I.D. (TPDES only): TX Click to enter text.

Expiration Date: May 8, 2025

Section 3. Facility Owner (Applicant) and Co-Applicant Information (Instructions Page 26)

A. The owner of the facility must apply for the permit.

What is the Legal Name of the entity (applicant) applying for this permit?

Walton Texas, L.P.

(The legal name must be spelled exactly as filed with the Texas Secretary of State, County, or in the legal documents forming the entity.)

If the applicant is currently a customer with the TCEQ, what is the Customer Number (CN)? You may search for your CN on the TCEQ website at <u>http://www15.tceq.texas.gov/crpub/</u>

CN: <u>604017491</u>

What is the name and title of the person signing the application? The person must be an executive official meeting signatory requirements in *30 TAC § 305.44*.

Prefix: <u>Mr.</u> Last Name	, First Name:	Cobler, Nathan
------------------------------	---------------	----------------

Title: Project ManagerCredential: P.E.

B. Co-applicant information. Complete this section only if another person or entity is required to apply as a co-permittee.

What is the Legal Name of the co-applicant applying for this permit?

Click to enter text.

(The legal name must be spelled exactly as filed with the TX SOS, with the County, or in the legal documents forming the entity.)

If the co-applicant is currently a customer with the TCEQ, what is the Customer Number (CN)? You may search for your CN on the TCEQ website at: <u>http://www15.tceq.texas.gov/crpub/</u>

CN: Click to enter text.

What is the name and title of the person signing the application? The person must be an executive official meeting signatory requirements in *30 TAC § 305.44*.

Prefix: Click to enter text.	Last Name, First Name: Click to enter text.
Title: Click to enter text.	Credential: Click to enter text.

Provide a brief description of the need for a co-permittee: Click to enter text.

C. Core Data Form

Complete the Core Data Form for each customer and include as an attachment. If the customer type selected on the Core Data Form is **Individual**, complete **Attachment 1** of Administrative Report 1.0. <u>Core Data</u>

Section 4. Application Contact Information (Instructions Page 27)

This is the person(s) TCEQ will contact if additional information is needed about this application. Provide a contact for administrative questions and technical questions.

А.	Prefix: <u>Mr.</u> Last Name, First Name: <u>Nixon, Rob</u>				
	Title: Senior Vice President, Real Est	ate	Credential: Click	k to enter text.	
	Organization Name: <u>Walton Global</u>				
	Mailing Address: <u>8800 N. Gainey C</u> <u>85258</u>	<u>enter Dr., Suite 34</u>	<u>5</u> City, Stat	e, Zip Code: <u>Scottsdale, AZ</u>	
	Phone No.: <u>1-480-447-2001</u>	E-mail Address:	rnixon@walton.c	om	
	Check one or both: \boxtimes Adm	inistrative Conta	ict 🗆	Technical Contact	
B.	B. Prefix: <u>Mr.</u> Last Name, First Name: <u>Cobler, Nathan</u>				
	Title: Project Manager	Credential: <u>P.E.</u>			
	Organization Name: Kimley-Horn and Associates, Inc.				
	Mailing Address: 10101 Reunion Place, Suite 400City, State, Zip Code: San Antonio, Texas78216				
	Phone No.: <u>210-321-3444</u> E-mail Address: <u>nathan.cobler@kimley-horn.com</u>				
	Check one or both: \square Adm	inistrative Conta	ict 🛛	Technical Contact	

Section 5. Permit Contact Information (Instructions Page 27)

Provide the names and contact information for two individuals that can be contacted throughout the permit term.

A.	Prefix: <u>Mr.</u>	Last Name, First Name: <u>Nixon, Rob</u>				
	Title: Senior Vice President, Real Es	state	Credential:	Click to e	nter	text.
	Organization Name: Walton Globa	<u>al</u>				

Mailing Address:<u>8800 N. Gainey Center Dr, Suite 345</u>City, State, Zip Code: <u>Scottsdale, AZ</u><u>85258</u>

Phone No.: <u>1-480-447-2001</u> E-mail Address: <u>rnixon@walton.com</u>

B. Prefix: <u>Mr.</u> Last Name, First Name: <u>Fong, Simon</u>

Title: <u>Real Estate Coordinator</u>Credential: Click to enter text.

Organization Name: Walton Global

Mailing Address: <u>8800 N. Gainey Center Dr., Suite 345</u> City, State, Zip Code: <u>Scottsdale, AZ</u> <u>85258</u>

Phone No.: <u>1-480-864-5686</u> E-mail Address: <u>sfong@walton.com</u>

Section 6. Billing Contact Information (Instructions Page 27)

The permittee is responsible for paying the annual fee. The annual fee will be assessed to permits *in effect on September 1 of each year*. The TCEQ will send a bill to the address provided in this section. The permittee is responsible for terminating the permit when it is no longer needed (using form TCEQ-20029).

Prefix: <u>Mr.</u>	Last Name, First Name: <u>Nixon, Rob</u>
Title: <u>Senior Vice President, Real Es</u>	tate Credential: Click to enter text.
Organization Name: Walton Globa	1
Mailing Address: <u>8800 N. Gainey (</u> <u>85258</u>	Center Dr., Suite 345 City, State, Zip Code: <u>Scottsdale, AZ</u>
Phone No.: <u>1-480-447-2001</u>	E-mail Address: <u>rnixon@walton.com</u>

Section 7. DMR/MER Contact Information (Instructions Page 27)

Provide the name and complete mailing address of the person delegated to receive and submit Discharge Monitoring Reports (DMR) (EPA 3320-1) or maintain Monthly Effluent Reports (MER).

Prefix: <u>Mr.</u>	Last Name, First Name: <u>Nixon, Rob</u>					
Title: <u>Senior Vice President, Real F</u>	state Credential: Click to enter text.					
Organization Name: <u>Walton Global</u>						
Mailing Address: <u>8800 N. Gainey</u> <u>85258</u>	<u>Center Dr., Suite 345</u> City, State, Zip Code: <u>Scottsdale, AZ</u>					
Phone No.: <u>1-480-447-2001</u>	E-mail Address: <u>rnixon@walton.com</u>					

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

Prefix: <u>Mr.</u>	Last Name, First Name:	<u>Cobler, Nathar</u>

Title: Project ManagerCredential: Click to enter text.

Organization Name: <u>Kimley-Horn and Associates, Inc.</u>

Mailing Address: <u>10101 Reunion Place, Suite 400</u> City, State, Zip Code: <u>San Antonio, Texas</u> <u>78216</u>

Phone No.: <u>1-210-321-3444</u> E-mail Address: <u>nathan.cobler@kimley-horn.com</u>

B. Method for Receiving Notice of Receipt and Intent to Obtain a Water Quality Permit Package

Indicate by a check mark the preferred method for receiving the first notice and instructions:

- ⊠ E-mail Address
- □ Fax
- □ Regular Mail

C. Contact permit to be listed in the Notices

Prefix: <u>Mr.</u> Last Name, First Name: <u>Nixon, Rob</u>

Title: <u>Senior Vice President, Real Estate</u> Credential: Click to enter text.

Organization Name: Walton Global

Mailing Address: 8800 N. Gainey Center Dr., Suite 345City, State, Zip Code: Scottsdale, AZ85258

Phone No.: <u>1-480-447-2001</u> E-mail Address: <u>rnixon@walton.com</u>

D. Public Viewing Information

If the facility or outfall is located in more than one county, a public viewing place for each county must be provided.

Public building name: <u>Uhland Community Center</u>

Location within the building: Click to enter text.

Physical Address of Building: <u>15 North Old Spanish Trail</u>

City: <u>Uhland</u>

County: <u>Cadwell</u>

Contact (Last Name, First Name): Gallaher, Karen

Phone No.: <u>512-398-7399</u> Ext.: Click to enter text.

E. Bilingual Notice Requirements

This information **is required** for **new, major amendment, minor amendment or minor modification, and renewal** applications.

This section of the application is only used to determine if alternative language notices will be needed. Complete instructions on publishing the alternative language notices will be in your public notice package.

Please call the bilingual/ESL coordinator at the nearest elementary and middle schools and obtain the following information to determine whether an alternative language notices are required.

1. Is a bilingual education program required by the Texas Education Code at the elementary or middle school nearest to the facility or proposed facility?

🖾 Yes 🗆 No

If **no**, publication of an alternative language notice is not required; **skip to** Section 9 below.

2. Are the students who attend either the elementary school or the middle school enrolled in a bilingual education program at that school?

🖾 Yes 🗆 No

3. Do the students at these schools attend a bilingual education program at another location?

🗆 Yes 🖾 No

4. Would the school be required to provide a bilingual education program but the school has waived out of this requirement under 19 TAC §89.1205(g)?

🗆 Yes 🖾 No

5. If the answer is **yes** to **question 1, 2, 3, or 4**, public notices in an alternative language are required. Which language is required by the bilingual program? <u>Spanish</u>

F. Plain Language Summary Template

Complete the Plain Language Summary (TCEQ Form 20972) and include as an attachment.

Attachment: Not required, permit renewal.

G. Public Involvement Plan Form

Complete the Public Involvement Plan Form (TCEQ Form 20960) for each application for a **new permit or major amendment to a permit** and include as an attachment.

Attachment: Not required, permit renewal.

Section 9. Regulated Entity and Permitted Site Information (Instructions Page 29)

A. If the site is currently regulated by TCEQ, provide the Regulated Entity Number (RN) issued to this site. RN <u>103151379</u>
 Search the TCEO's Central Registry at http://www15 tceg.texas.gov/crpub/ to determine if

Search the TCEQ's Central Registry at <u>http://www15.tceq.texas.gov/crpub/</u> to determine if the site is currently regulated by TCEQ.

- **B.** Name of project or site (the name known by the community where located):
 - Ranch at Clear Fork Creek
- C. Owner of treatment facility: Walton Texas, L.P.

Ownership of Facility:		Public	\bowtie	Private		Both		Federal
------------------------	--	--------	-----------	---------	--	------	--	---------

D. Owner of land where treatment facility is or will be:

Prefix: <u>Mr.</u> Last Name, First Name: <u>Nixon, Rob</u>

Title: Senior Vice President, Real EstateCredential: Click to enter text.

Organization Name: <u>Walton Texas, L.P.</u>

Mailing Address:<u>8800 N. Gainey Center Dr., Suite 345</u>City, State, Zip Code: <u>Scottsdale, AZ</u><u>85258</u>

Phone No.: <u>1-4800-447-2001</u> E-mail Address: <u>rnixon@walton.com</u>

If the landowner is not the same person as the facility owner or co-applicant, attach a lease agreement or deed recorded easement. See instructions.

Attachment: Click to enter text.

E. Owner of effluent disposal site:

Prefix: Click to enter text.Last Name, First Name: Click to enter text.Title: Click to enter text.Credential: Click to enter text.

Organization Name: Click to enter text.

Mailing Address: Click to enter text. City, State, Zip Code: Click to enter text.

Phone No.: Click to enter text. E-mail Address: Click to enter text.

If the landowner is not the same person as the facility owner or co-applicant, attach a lease agreement or deed recorded easement. See instructions.

Attachment: Click to enter text.

F. Owner sewage sludge disposal site (if authorization is requested for sludge disposal on property owned or controlled by the applicant)::

Prefix: Click to enter text.Last Name, First Name: Click to enter text.Title: Click to enter text.Credential: Click to enter text.Organization Name: Click to enter text.City, State, Zip Code: Click to enter text.Mailing Address: Click to enter text.E-mail Address: Click to enter text.

If the landowner is not the same person as the facility owner or co-applicant, attach a lease agreement or deed recorded easement. See instructions.

Attachment: Click to enter text.

Section 10. TPDES Discharge Information (Instructions Page 31)

A. Is the wastewater treatment facility location in the existing permit accurate?

🖾 Yes 🗆 No

If **no**, **or a new permit application**, please give an accurate description:

Click to enter text.	
----------------------	--

B. Are the point(s) of discharge and the discharge route(s) in the existing permit correct?

🖾 Yes 🗆 No

If **no**, **or a new or amendment permit application**, provide an accurate description of the point of discharge and the discharge route to the nearest classified segment as defined in 30 TAC Chapter 307:

Click to enter text.

City nearest the outfall(s): <u>Uhland, TX</u>

County in which the outfalls(s) is/are located: <u>Cadwell</u>

C. Is or will the treated wastewater discharge to a city, county, or state highway right-of-way, or

a flood control district drainage ditch?

🗆 Yes 🖾 No

If **yes**, indicate by a check mark if:

 \Box Authorization granted

Authorization pending

For **new and amendment** applications, provide copies of letters that show proof of contact and the approval letter upon receipt.

Attachment: Click to enter text.

D. For all applications involving an average daily discharge of 5 MGD or more, provide the names of all counties located within 100 statute miles downstream of the point(s) of discharge: Click to enter text.

Section 11. TLAP Disposal Information (Instructions Page 32)

A. For TLAPs, is the location of the effluent disposal site in the existing permit accurate?

	Yes		No
--	-----	--	----

If **no, or a new or amendment permit application**, provide an accurate description of the disposal site location:

N/A

- B. City nearest the disposal site: Click to enter text.
- C. County in which the disposal site is located: Click to enter text.
- **D.** For **TLAPs**, describe the routing of effluent from the treatment facility to the disposal site:

N/A

E. For **TLAPs**, please identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained: Click to enter text.

Section 12. Miscellaneous Information (Instructions Page 32)

A. Is the facility located on or does the treated effluent cross American Indian Land?

🗆 Yes 🖾 No

B. If the existing permit contains an onsite sludge disposal authorization, is the location of the sewage sludge disposal site in the existing permit accurate?

 \Box Yes \Box No \boxtimes Not Applicable

If No, or if a new onsite sludge disposal authorization is being requested in this permit application, provide an accurate location description of the sewage sludge disposal site.

Click to enter text.

- **C.** Did any person formerly employed by the TCEQ represent your company and get paid for service regarding this application?
 - 🗆 Yes 🖾 No

If yes, list each person formerly employed by the TCEQ who represented your company and was paid for service regarding the application: Click to enter text.

D. Do you owe any fees to the TCEQ?

🗆 Yes 🖾 No

If **yes**, provide the following information:

Account number: Click to enter text.

Amount past due: Click to enter text.

E. Do you owe any penalties to the TCEQ?

🗆 Yes 🖾 No

If **yes**, please provide the following information:

Enforcement order number: Click to enter text.

Amount past due: Click to enter text.

Section 13. Attachments (Instructions Page 33)

Indicate which attachments are included with the Administrative Report. Check all that apply:

□ Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant.

Original full-size USGS Topographic Map with the following information:

- Applicant's property boundary
- Treatment facility boundary
- Labeled point of discharge for each discharge point (TPDES only)
- Highlighted discharge route for each discharge point (TPDES only)
- Onsite sewage sludge disposal site (if applicable)
- Effluent disposal site boundaries (TLAP only)
- New and future construction (if applicable)
- 1 mile radius information
- 3 miles downstream information (TPDES only)
- All ponds.
- Attachment 1 for Individuals as co-applicants
- □ Other Attachments. Please specify: Click to enter text.

Section 14. Signature Page (Instructions Page 34)

If co-applicants are necessary, each entity must submit an original, separate signature page.

Permit Number: WQ0014439001

Applicant: Walton Texas, LP

Certification:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that gualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information. including the possibility of fine and imprisonment for knowing violations.

I further certify that I am authorized under 30 Texas Administrative Code § 305.44 to sign and submit this document, and can provide documentation in proof of such authorization upon request.

Signatory name (typed or printed): Click to enter text.

Signatory title: Click to enter text.

Signature: Date:

(Use blue ink)

Subscribed and Sworn to before me by the said_____ on this day of , 20 . My commission expires on the ______ day of ______, 20____.

Notary Public

[SEAL]

County, Texas

DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

The following information is required for new and amendment applications.

Section 1. Affected Landowner Information (Instructions Page 36)

- **A.** Indicate by a check mark that the landowners map or drawing, with scale, includes the following information, as applicable:
 - □ The applicant's property boundaries
 - □ The facility site boundaries within the applicant's property boundaries
 - □ The distance the buffer zone falls into adjacent properties and the property boundaries of the landowners located within the buffer zone
 - The property boundaries of all landowners surrounding the applicant's property (Note: if the application is a major amendment for a lignite mine, the map must include the property boundaries of all landowners adjacent to the new facility (ponds).)
 - The point(s) of discharge and highlighted discharge route(s) clearly shown for one mile downstream
 - The property boundaries of the landowners located on both sides of the discharge route for one full stream mile downstream of the point of discharge
 - □ The property boundaries of the landowners along the watercourse for a one-half mile radius from the point of discharge if the point of discharge is into a lake, bay, estuary, or affected by tides
 - The boundaries of the effluent disposal site (for example, irrigation area or subsurface drainfield site) and all evaporation/holding ponds within the applicant's property
 - □ The property boundaries of all landowners surrounding the effluent disposal site
 - □ The boundaries of the sludge land application site (for land application of sewage sludge for beneficial use) and the property boundaries of landowners surrounding the applicant's property boundaries where the sewage sludge land application site is located
 - □ The property boundaries of landowners within one-half mile in all directions from the applicant's property boundaries where the sewage sludge disposal site (for example, sludge surface disposal site or sludge monofill) is located
- **B.** Indicate by a check mark that a separate list with the landowners' names and mailing addresses cross-referenced to the landowner's map has been provided.
- C. Indicate by a check mark in which format the landowners list is submitted:
 - □ USB Drive □ Four sets of labels
- **D.** Provide the source of the landowners' names and mailing addresses: Click to enter text.
- **E.** As required by *Texas Water Code § 5.115*, is any permanent school fund land affected by this application?

🗆 Yes 🗆 No

If **yes**, provide the location and foreseeable impacts and effects this application has on the land(s):

Click to enter text.

Section 2. Original Photographs (Instructions Page 38)

Provide original ground level photographs. Indicate with checkmarks that the following information is provided.

- □ At least one original photograph of the new or expanded treatment unit location
- At least two photographs of the existing/proposed point of discharge and as much area downstream (photo 1) and upstream (photo 2) as can be captured. If the discharge is to an open water body (e.g., lake, bay), the point of discharge should be in the right or left edge of each photograph showing the open water and with as much area on each respective side of the discharge as can be captured.
- □ At least one photograph of the existing/proposed effluent disposal site
- A plot plan or map showing the location and direction of each photograph

Section 3. Buffer Zone Map (Instructions Page 38)

- **A.** Buffer zone map. Provide a buffer zone map on 8.5 x 11-inch paper with all of the following information. The applicant's property line and the buffer zone line may be distinguished by using dashes or symbols and appropriate labels.
 - The applicant's property boundary;
 - The required buffer zone; and
 - Each treatment unit; and
 - The distance from each treatment unit to the property boundaries.
- **B.** Buffer zone compliance method. Indicate how the buffer zone requirements will be met. Check all that apply.
 - Ownership
 - □ Restrictive easement
 - □ Nuisance odor control
 - □ Variance
- **C.** Unsuitable site characteristics. Does the facility comply with the requirements regarding unsuitable site characteristic found in 30 TAC § 309.13(a) through (d)?



DOMESTIC WASTEWATER PERMIT APPLICATION SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

This form applies to TPDES permit applications only. Complete and attach the Supplemental Permit information Form (SPIF) (TCEQ Form 20971).

Attachment: SPIF

WATER QUALITY PERMIT

PAYMENT SUBMITTAL FORM

Use this form to submit the Application Fee, if the mailing the payment.

- Complete items 1 through 5 below.
- Staple the check or money order in the space provided at the bottom of this document.
- Do Not mail this form with the application form.
- Do not mail this form to the same address as the application.
- Do not submit a copy of the application with this form as it could cause duplicate permit entries.

Mail this form and the check or money order to:

BY REGULAR U.S. MAIL	BY OVERNIGHT/EXPRESS MAIL
Texas Commission on Environmental Quality	Texas Commission on Environmental Quality
Financial Administration Division	Financial Administration Division
Cashier's Office, MC-214	Cashier's Office, MC-214
P.O. Box 13088	12100 Park 35 Circle
Austin, Texas 78711-3088	Austin, Texas 78753

Fee Code: WQPWaste Permit No: WQ0014439001

- 1. Check or Money Order Number: <u>002142</u>
- 2. Check or Money Order Amount: <u>\$1,615.00</u>
- 3. Date of Check or Money Order: November 6, 2024
- 4. Name on Check or Money Order: <u>Walton Dev & Mgmt (USA) Inc.</u>
- 5. APPLICATION INFORMATION

Name of Project or Site: Ranch at Clear Fork Creek

Physical Address of Project or Site: <u>7,000 Feet southwest of State Highway 21 and Farm to Market</u> <u>Road 2720 in northwest Caldwell County.</u>

If the check is for more than one application, attach a list which includes the name of each Project or Site (RE) and Physical Address, exactly as provided on the application.

Staple Check or Money Order in This Space

ATTACHMENT 1

INDIVIDUAL INFORMATION

Section 1. Individual Information (Instructions Page 41)

Complete this attachment if the facility applicant or co-applicant is an individual. Make additional copies of this attachment if both are individuals.

Prefix (Mr., Ms., Miss): Click to enter text.

Full legal name (Last Name, First Name, Middle Initial): Click to enter text.

Driver's License or State Identification Number: Click to enter text.

Date of Birth: Click to enter text.

Mailing Address: Click to enter text.

City, State, and Zip Code: Click to enter text.

Phone Number: Click to enter text. Fax Number: Click to enter text.

E-mail Address: Click to enter text.

CN: Click to enter text.

For Commission Use Only: Customer Number: Regulated Entity Number: Permit Number:

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST OF COMMON DEFICIENCIES

Below is a list of common deficiencies found during the administrative review of domestic wastewater permit applications. To ensure the timely processing of this application, please review the items below and indicate by checking Yes that each item is complete and in accordance applicable rules at 30 TAC Chapters 21, 281, and 305. If an item is not required this application, indicate by checking N/A where appropriate. Please do not submit the application until the items below have been addressed.

Core Data Form (TCEQ Form No. 10400) (Required for all application types. Must be completed in its entirety a Note: Form may be signed by applicant representative.)	and s	igned.	\boxtimes	Yes
Correct and Current Industrial Wastewater Permit Application Form (TCEQ Form Nos. 10053 and 10054. Version dated 6/25/2018 or late			\boxtimes	Yes
Water Quality Permit Payment Submittal Form (Page 19) (Original payment sent to TCEQ Revenue Section. See instructions for	mai	iling ad	⊠ dress	Yes s.)
7.5 Minute USGS Quadrangle Topographic Map Attached (Full-size map if seeking "New" permit. 8 ½ x 11 acceptable for Renewals and Amendments)			\boxtimes	Yes
Current/Non-Expired, Executed Lease Agreement or Easement	\boxtimes	N/A		Yes
Landowners Map (See instructions for landowner requirements)	\boxtimes	N/A		Yes

Things to Know:

- All the items shown on the map must be labeled.
- The applicant's complete property boundaries must be delineated which includes boundaries of contiguous property owned by the applicant.
- The applicant cannot be its own adjacent landowner. You must identify the landowners immediately adjacent to their property, regardless of how far they are from the actual facility.
- If the applicant's property is adjacent to a road, creek, or stream, the landowners on the opposite side must be identified. Although the properties are not adjacent to applicant's property boundary, they are considered potentially affected landowners. If the adjacent road is a divided highway as identified on the USGS topographic map, the applicant does not have to identify the landowners on the opposite side of the highway.

Landowners Cross Reference List (See instructions for landowner requirements)	\boxtimes	N/A		Yes
Landowners Labels or USB Drive attached (See instructions for landowner requirements)	\boxtimes	N/A		Yes
Original signature per 30 TAC § 305.44 – Blue Ink Preferred (<i>If signature page is not signed by an elected official or principle exec a copy of signature authority/delegation letter must be attached</i>)	utive	officer	⊠	Yes
Plain Language Summary			\boxtimes	Yes

TCEQ-10053 (01/09/2024) Domestic Wastewater Permit Application Administrative Report



TCEQ Core Data Form

For detailed instructions on completing this form, please read the Core Data Form Instructions or call 512-239-5175.

SECTION I: General Information

1. Reason for Submission (If other is checked please describe in space provided.)								
New Permit, Registration or Authorization (<i>Core Data Form should be submitted with the program application.</i>)								
Renewal (Core Data Form should be submitted with the	e renewal form)	Other						
2. Customer Reference Number (if issued)	Follow this link to search for CN or RN numbers in	3. Regulated Entity Reference Number (if issued)						
CN 604017491	<u>Central Registry**</u>	RN 103151379						

SECTION II: Customer Information

4. General Cu	4. General Customer Information 5. Effective Date for Customer Information Updates (mm/dd/yyyy) 11/6/2024									11/6/2024			
New Customer Update to Customer Information Change in Regulated Entity Ownership Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)													
The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State													
(SOS) or Texa	s Comptro	ller of P	ublic Accou	ints (CPA).									
6. Customer	6. Customer Legal Name (If an individual, print last name first: eg: Doe, John) <u>If new Customer, enter previous Customer below:</u>												
Walton Texas, L	P.												
7. TX SOS/CP	A Filing Nu	ımber		8. TX State	Tax ID (11 di	igits)			9. Fe	deral Tax II	D	10. DUNS	Number (if
0800659182				3203517134	10				(9 dig	its)		applicable)	
									20496	65577			
11. Type of C	ustomer:		Corporat	tion				🗌 Individ	dual Partnership: 🗌 Gen			eral 🛛 Limited	
Government:	City C	ounty 🗌	Federal	Local 🗌 Stat	e 🗌 Other			Sole Pr	oprieto	orship	🗌 Otl	her:	
12. Number o	of Employe	es							13. lı	ndependen	tly Ow	ned and Ope	erated?
⊠ 0-20 □ 2	21-100] 101-25	0 251-	500 🗌 501	L and higher				🛛 Ye	es [No		
14. Customer	r Role (Prop	osed or a	Actual) – <i>as i</i>	t relates to the	e Regulated Er	ntity list	ed on	this form. I	Please c	check one of	the follo	wing	
Owner	al Licensee	·	rator sponsible Par		wner & Opera VCP/BSA App					Other:			
15. Mailing	8800 N. G	ainey Ce	nter Dr.										
0	Suite 345												
Address:	Address: City Scottsdale State					AZ		ZIP	85258		ZIP + 4	2153	
16. Country N	Vailing Info	ormatio	n (if outside	USA)		•	17. E-Mail Address (if applicable)						
							rnixon@walton.com						
18. Telephone Number 19. Extension of						on or C	ode 20. Fax Number (if applicable)						

SECTION III: Regulated Entity Information

21 General Regulated Fr	- tity Informa	tion (If 'New Re	- equiated Entity" is selected	ed a new nermit and	lication is a	also required)			
21. General Regulated Entity Information (If 'New Regulated Entity" is selected, a new permit application is also required.)									
🛛 New Regulated Entity 🗌 Update to Regulated Entity Name 🔲 Update to Regulated Entity Information									
The Regulated Entity Name submitted may be updated, in order to meet TCEQ Core Data Standards (removal of organizational endings such as Inc, LP, or LLC).									
22. Regulated Entity Name (Enter name of the site where the regulated action is taking place.)									
Ranch at Clear Fork Creek									
23. Street Address of the Regulated Entity:									
o <i>i</i>		-							
<u>(No PO Boxes)</u>	City		State	ZIP			ZIP + 4		
24. County	Caldwell Co	unty	i						
		If no Stre	eet Address is provide	ed, fields 25-28 are	e required	l.			
25. Description to									
Physical Location:	7,000 Feet s	outhwest of Sta	te Highway 21 and Farm	to Market Road 272	0 in northw	est Caldwell Cour	nty.		
26. Nearest City	I				State	9	Nea	rest ZIP Code	
Uhland					ТХ		7865	56	
Latitude/Longitude are required and may be added/updated to meet TCEQ Core Data Standards. (Geocoding of the Physical Address may be used to supply coordinates where none have been provided or to gain accuracy).									
27. Latitude (N) In Decim	al:	29.9272		28. Longitude	e (W) In D	ecimal:	97.80222		
Degrees	Minutes	•	Seconds	Degrees		Minutes		Seconds	
29		55	47	97		48		08	

				47		07		10		
29		55		47		97		48		08
29. Primary SIC Code		30. Secondary	SIC Code	Code 31. Primary NAICS Code (5 or 6 digits)			de	32. Secondary NAICS Code		
(4 digits)		(4 digits)						(5 or 6 digits)		
4952										
33. What is the Primary Business of this entity? (Do not repeat the SIC or NAICS description.)										
34. Mailing	<u> </u>									
Address:										
	Cit	City		State	ZIP			ZIP + 4		
35. E-Mail Address:										
36. Telephone Number 37. Extension or Code 38. Fax Number (if applicable)										
() -						()	-			

39. TCEQ Programs and ID Numbers Check all Programs and write in the permits/registration numbers that will be affected by the updates submitted on this form. See the Core Data Form instructions for additional guidance.

Dam Safety	Districts	Edwards Aquifer	Emissions Inventory Air	Industrial Hazardous Waste	
Municipal Solid Waste	New Source Review Air		Petroleum Storage Tank	D PWS	
Sludge	Storm Water	🗌 Title V Air	Tires	Used Oil	
Voluntary Cleanup	Wastewater	Wastewater Agriculture	Water Rights	Other:	

SECTION IV: Preparer Information

40. Name:	e: Nathan Cobler			41. Title:	Professional Engineer	
42. Telephone Number		43. Ext./Code	44. Fax Number	45. E-Mail Address		
(210) 321-3444			() -	nathan.coble	r@kimley-horn.com	

SECTION V: Authorized Signature

46. By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have signature authority to submit this form on behalf of the entity specified in Section II, Field 6 and/or as required for the updates to the ID numbers identified in field 39.

Company:	Kimley-Horn and Associates, Inc. Job Title: Professio			nal Engineer		
Name (In Print):	Nathan Cobler	Phone:	(210) 321- 3444			
Signature:				Date:		

Comisión de Calidad Ambiental del Estado de Texas



AVISO DE RECIBO DE LA SOLICITUD Y EL INTENTO DE OBTENER PERMISO PARA LA CALIDAD DEL AGUA RENOVACION

PERMISO NO. WQ0014439001

SOLICITUD. Walton Texas, LP, 8800 N. Gainey Center Dr., Suite 345, Scottsdale, Arizona 85258, ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para renovar el Permiso No. WQ0014439001 (EPA I.D. No. TX 0125865) del Sistema de Eliminación de Descargas de Contaminantes de Texas (TPDES) para autorizar la descarga de aguas residuales tratadas en un volumen que no sobrepasa un flujo promedio diario de 700,000 galones por día. La planta está ubicada aproximadamente 7,000 pies al suroeste de la intersección entre Farm-to-Market Road 2720 y State Highway 21 en el Condado de Caldwell, Texas. La ruta de descarga es del sitio de la planta a un tributario sin nombre; de allí al arroyo Clear Fork Plum; de allí al arroyo Plum. La TCEQ recibió esta solicitud el 8 de Noviembre, 2024. La solicitud para el permiso estará disponible para leerla y copiarla en el Centro Comunitario de Uhland, 15 North Old Spanish Trail, Uhland, Texas antes de la fecha de publicación de este aviso en el periódico. Este enlace a un mapa electrónico de la ubicación general del sitio o de la instalación es proporcionado como una cortesía y no es parte de la solicitud o del aviso. Para la ubicación exacta, consulte la solicitud.

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-97.802222.29.929722&level=18

AVISO ADICIONAL. El Director Ejecutivo de la TCEQ ha determinado que la solicitud es administrativamente completa y conducirá una revisión técnica de la solicitud. Después de completar la revisión técnica, el Director Ejecutivo puede preparar un borrador del permiso y emitirá una Decisión Preliminar sobre la solicitud. **El aviso de la solicitud y la decisión preliminar serán publicados y enviado a los que están en la lista de correo de las personas a lo largo del condado que desean recibir los avisos y los que están en la lista de correo que desean recibir avisos de esta solicitud. El aviso dará la fecha límite para someter comentarios públicos.**

COMENTARIO PUBLICO / REUNION PUBLICA. Usted puede presentar

comentarios públicos o pedir una reunión pública sobre esta solicitud. El propósito de una reunión pública es dar la oportunidad de presentar comentarios o hacer preguntas acerca de la solicitud. La TCEQ realiza una reunión pública si el Director Ejecutivo determina que hay un grado de interés público suficiente en la solicitud o si un legislador local lo pide. Una reunión pública no es una audiencia administrativa de lo contencioso.

OPORTUNIDAD DE UNA AUDIENCIA ADMINISTRATIVA DE LO CONTENCIOSO.

Después del plazo para presentar comentarios públicos, el Director Ejecutivo considerará todos

los comentarios apropiados y preparará una respuesta a todo los comentarios públicos esenciales, pertinentes, o significativos. A menos que la solicitud haya sido referida directamente a una audiencia administrativa de lo contencioso, la respuesta a los comentarios y la decisión del Director Ejecutivo sobre la solicitud serán enviados por correo a todos los que presentaron un comentario público y a las personas que están en la lista para recibir avisos sobre esta solicitud. Si se reciben comentarios, el aviso también proveerá instrucciones para pedir una reconsideración de la decisión del Director Ejecutivo y para pedir una audiencia administrativa de lo contencioso. Una audiencia administrativa de lo contencioso es un procedimiento legal similar a un procedimiento legal civil en un tribunal de distrito del estado.

PARA SOLICITAR UNA AUDIENCIA DE CASO IMPUGNADO, USTED DEBE INCLUIR EN SU SOLICITUD LOS SIGUIENTES DATOS: su nombre, dirección, y número de teléfono; el nombre del solicitante y número del permiso; la ubicación y distancia de su propiedad/actividad con respecto a la instalación; una descripción específica de la forma cómo usted sería afectado adversamente por el sitio de una manera no común al público en general; una lista de todas las cuestiones de hecho en disputa que usted presente durante el período de comentarios; y la declaración "[Yo/nosotros] solicito/solicitamos una audiencia de caso impugnado". Si presenta la petición para una audiencia de caso impugnado de parte de un grupo o asociación, debe identificar una persona que representa al grupo para recibir correspondencia en el futuro; identificar el nombre y la dirección de un miembro del grupo que sería afectado adversamente por la planta o la actividad propuesta; proveer la información indicada anteriormente con respecto a la ubicación del miembro afectado y su distancia de la planta o actividad propuesta; explicar cómo y porqué el miembro sería afectado; y explicar cómo los intereses que el grupo desea proteger son pertinentes al propósito del grupo.

Después del cierre de todos los períodos de comentarios y de petición que aplican, el Director Ejecutivo enviará la solicitud y cualquier petición para reconsideración o para una audiencia de caso impugnado a los Comisionados de la TCEQ para su consideración durante una reunión programada de la Comisión. La Comisión sólo puede conceder una solicitud de una audiencia de caso impugnado sobre los temas que el solicitante haya presentado en sus comentarios oportunos que no fueron retirados posteriormente. Si se concede una audiencia, el tema de la audiencia estará limitado a cuestiones de hecho en disputa o cuestiones mixtas de hecho y de derecho relacionadas a intereses pertinentes y materiales de calidad del agua que se hayan presentado durante el período de comentarios. Si ciertos criterios se cumplen, la TCEQ puede actuar sobre una solicitud para renovar un permiso sin proveer una oportunidad de una audiencia administrativa de lo contencioso.

LISTA DE CORREO. Si somete comentarios públicos, un pedido para una audiencia administrativa de lo contencioso o una reconsideración de la decisión del Director Ejecutivo, la Oficina del Secretario Principal enviará por correo los avisos públicos en relación con la solicitud. Ademas, puede pedir que la TCEQ ponga su nombre en una or mas de las listas correos siguientes (1) la lista de correo permanente para recibir los avisos de el solicitante indicado por nombre y número del permiso específico y/o (2) la lista de correo de todas las solicitudes en un condado específico. Si desea que se agrega su nombre en una de las listas designe cual lista(s) y envia por correo su pedido a la Oficina del Secretario Principal de la TCEQ.

CONTACTOS E INFORMACIÓN A LA AGENCIA. Todos los comentarios públicos y solicitudes deben ser presentadas electrónicamente vía

http://www14.tceq.texas.gov/epic/eComment/o por escrito dirigidos a la Comisión de Texas de Calidad Ambiental, Oficial de la Secretaría (Office of Chief Clerk), MC-105, P.O. Box 13087, Austin, Texas 78711-3087. Tenga en cuenta que cualquier información personal que usted proporcione, incluyendo su nombre, número de teléfono, dirección de correo electrónico y dirección física pasarán a formar parte del registro público de la Agencia. Para obtener más información acerca de esta solicitud de permiso o el proceso de permisos, llame al programa de educación pública de la TCEQ, gratis, al 1-800-687-4040. Si desea información en Español, puede llamar al 1-800-687-4040.

También se puede obtener información adicional del Walton Texas, LP a la dirección indicada arriba o llamando al Sr. Robert Nixon al 480-447-2001.

Fecha de emission:

Kimley »Horn

November 22, 2024

Mr. Brandon Maldonado. TCEQ Water Quality Division

RE: Application to Renew Permit No.: WQ0014439001 (EPA I.D. No. TX0125865) Applicant Name: Walton Texas, LP (CN604017491) Site Name: Ranch at Clear Fork Creek WWTP (RN103151379) Type of Application: Renewal Without Changes Response to Notice of Deficiency

Dear Mr. Maldonado:

The purpose of this letter is to provide the Texas Commission on Environmental Quality (TCEQ) with responses to the items identified in the letter dated November 15th, 2024. Please see the items from the letter copied below with responses indicated in italics.

1. Administrative Report 1.0

Section 10, Item B: Coordinates were inadvertently entered where the city nearest the outfall should be. Please provide the city nearest the outfall.

The city nearest the outfall is now provided in the administrative report.

Section 12, Item D: The staff of the Texas Commission on Environmental Quality (TCEQ) has determined that Walton Texas, LP is delinquent regarding the payment of fees and/or penalties. Please see Attachment 1 for more information on these fees.

The delinquent fees will be paid by Walton Texas, LP.

2. Core Data Form (CDF):

Section II, Item 15, 17, 18: The mailing address, email address and phone number were inadvertently left blank. Please provide an updated core data form with the missing information.

Section III Item 39: The TCEQ program was inadvertently left blank. Please mark the program this application falls under in the updated core data form.

The updated core data form including the mailing address, email address, and phone number is included in this correspondence. The TCEQ program in Section III Item 39 is now indicated with a check mark.

3. Notice of Receipt of Application and Intent to Obtain Permit (NORI)

KimleyHorn

The NORI included in the letter has been reviewed and requires one change. The address in the first sentence should be revised to 8800 N. Gainey Center Dr., Suite 345, Scottsdale, Arizona 85258. All other information is correct to the best of my knowledge.

4. Notice of Receipt of Application and Intent to Obtain Permit (NORI) - Public Notice in Spanish

The application indicates that public notices in Spanish are required. After confirming the portion of the NORI above does not contain any errors or omissions, please use the attached template to translate the NORI into Spanish. Only the first and last paragraphs are unique to this application and require translation. Please provide the translated Spanish NORI in a Microsoft Word document.

Please see the Microsoft Word document included in this correspondence that includes the public notice in Spanish.

f you have any other questions regarding this application, please contact me via email at Nathan.Cobler@kimley-horn.com or via phone at (210) 321-3444.

Sincerely, KIMLEY-HORN AND ASSOCIATES, INC. Texas Firm No. 928

Nathan Cooler, P.E.

Copy to: Rob Nixon, Walton Texas, LP

kimley-horn.com 10101 Reunion PI, Suite 400, San Antonio TX 78216

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